

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Betting on VA Jobs PO Box 71680 Richmond, VA 23255-1680	1. 2.PAC 3.Richmond VA	12/18/2025	\$7,500.00	\$15,000.00
Commercial Development PAC 1729 KING St # 410 Arlington, VA 22214	1. 2.PAC 3.Arlington VA	12/18/2025	\$500.00	\$500.00
Faret, Eric 6124 Beton Ct Gainesville, VA 20155-6674	1.Hope Lutheran Church 2.Clergy 3.Clinton MD	12/03/2025	\$38.00	\$248.00
Kitchen, Mary 9846 Palace Green Way Vienna, VA 22181-6097	1.N/A 2.Not Employed 3.Vienna VA	12/03/2025	\$100.00	\$1,200.00
Peri, Sue 2419 Clemson Dr Davis, CA 95618-1506	1.Davis Aquamonsters 2.Registrar 3.Davis CA	12/01/2025	\$25.25	\$101.00
Plein, Scott 8040 Industrial Park Ct Bristow, VA 20136-3125	1.SCP INC 2.Executive 3.Bristow VA	12/31/2025	\$1,000.00	\$2,000.00
Starr, Madonna K 333 E 55th St Apt 12F New York, NY 10022-8337	1.N/A 2.Not Employed 3.New York NY	12/16/2025	\$10.00	\$105.00
Wetzel, James 2104 Planters Row Dr Midlothian, VA 23113-2266	1.N/A 2.Not Employed 3.Midlothian VA	12/23/2025	\$20.00	\$120.00
Total This Period			\$9,193.25	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	OD	11/30/2025	\$25.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	OD	12/02/2025	\$280.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	12/03/2025	\$0.30
Leicher, Dorothea 1174 Snedekerville Rd Columbia Cross Roads, PA 16914-7610	Refund	OD	12/03/2025	\$5.00
Mader, Jeremy 101 N Sycamore Rd Sterling, VA 20164-4515	Refund	OD	12/03/2025	\$25.00
Montgomery, Denise 19 Peyton St Staunton, VA 24401-3061	Refund	OD	12/03/2025	\$20.84
Nutter, Robert 5812 15th St N Arlington, VA 22205-2316	Refund	OD	12/03/2025	\$100.00
Suter, Edward 4878 Palmers Ridge Ct Haymarket, VA 20169-8140	Refund	OD	12/03/2025	\$50.00
Prosperity Holdings LLC 4415 Pheasant Ridge Rd Ste 300 Roanoke, VA 24014-5275	Office Space	OD	12/09/2025	\$3,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	12/10/2025	\$0.40
Helmer for Virginia PO Box 10 Clifton, VA 20124-0010	Contribution	OD	12/11/2025	\$3,500.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	Contribution	OD	12/11/2025	\$500.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	OD	12/11/2025	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	12/17/2025	\$0.60
Bryan Roig, Bodhi PO Box 922 Gainesville, VA 20156-0922	\$686.76	OD	12/18/2025	\$686.76
Castro, Brianna PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$478.59
Chandana, Yuva Pranav PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$502.72
Cowlinshaw, Aidan 15575 HECATE CR Fairfax, VA 22032	Payroll	OD	12/18/2025	\$859.65
Dupree, Olivia PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$5,287.73
Elhiraika, Israa PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$513.70
Escobar, Otto PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$855.78
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	OD	12/18/2025	\$7,675.54
Kaur, Akalroop PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$426.27
Peterson, Gabrielle PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$5,174.73
Rehman, Malaika PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$99.73
Williams, Brandon PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$573.45

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Yossick, Gabriel PO Box 922 Gainesville, VA 20156-0922	Payroll	OD	12/18/2025	\$861.58
Adobe 345 Park Ave San Jose, CA 95110-2704	Software	OD	12/23/2025	\$34.49
AT&T 208 S Akard St Dallas, TX 75202-4206	Internet Services	OD	12/23/2025	\$47.39
Bluehost 5335 Gate Pkwy FI 2 Jacksonville, FL 32256-3070	Web Hosting	OD	12/23/2025	\$15.99
House of Delegates PO Box 406 Richmond, VA 23218-0406	Office Supplies	OD	12/23/2025	\$46.00
Squarespace 225 Varick St FI 12 New York, NY 10014-4383	Software	OD	12/23/2025	\$117.60
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	12/24/2025	\$1.39
Friends of Luke Torian 4222 Fortuna Center Plz Dumfries, VA 22025-1515	Contribution	OD	12/29/2025	\$1,000.00
Helmer for Virginia PO Box 10 Clifton, VA 20124-0010	Contribution	OD	12/29/2025	\$500.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	Contribution	OD	12/29/2025	\$2,500.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	OD	12/29/2025	\$75.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	OD	12/31/2025	\$39.59
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	OD	12/31/2025	\$356.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$36,286.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$9,193.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$9,268.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,286.98	
10. Total [add lines 7, 8 and 9]			\$36,286.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53,811.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,268.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,268.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$63,080.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,286.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$36,286.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,793.18
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,964.95	
22. Previous Receipts [Line 24 from last report]	\$1,208,929.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,268.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,218,197.38	
25. Total Funds Available [Add lines 21 and 24]			\$1,224,162.33
26. Previous Disbursements [Line 28 from last report]	\$1,161,082.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,286.98		
28. Total Disbursements this Election Cycle			\$1,197,369.15
29. Ending Balance			\$26,793.18