

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
For Virginia, Helmer PO Box 10 Clifton, VA 20124-0010	1.Helmer for Virginia 2.Finance 3.Clifton VA	01/03/2026	\$1,000.00	\$1,000.00
Helmer for Virginia PO Box 10 Clifton, VA 20124-0010	1. 2.Candidate Committee 3.Clifton VA	01/04/2026	\$1,000.00	\$1,000.00
Howe, David 791 Alcatraz Ave Apt B Oakland, CA 94609-1063	1.N/A 2.Not Employed 3.Oakland CA	01/01/2026	\$150.00	\$150.00
Lucas, Hakim 3316 Haydenpark Ln Henrico, VA 23233-7827	1.Virginia Union University 2.Education 3.Richmond VA	01/06/2026	\$5,000.00	\$5,000.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112-5255	1.N/A 2.Not Employed 3.Midlothian VA	01/03/2026	\$500.00	\$500.00
Total This Period			\$7,650.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Planned Parenthood of VA 201 N Hamilton St Richmond, VA 23221-2601	1. 2. PAC 3. Richmond VA 4. Staff Time for Voter Contact 5. FairMarketValue	01/04/2026	\$4,075.00	\$4,075.00
Total This Period			\$4,075.00	

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
Intuit 5601 Headquarters Dr Plano, TX 75024-5839	Check Stock	MJ	01/02/2026	\$99.09
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	MJ	01/04/2026	\$87.94
Facio-Cortes, Aaron 27006 Fordham Dr Wesley Chapel, FL 33544-8730	General Campaign Consulting	MJ	01/04/2026	\$2,500.00
Printersmark PO Box 27402 Richmond, VA 23261-7402	Printing	MJ	01/05/2026	\$3,573.41
Wells Fargo 333 Market St San Francisco, CA 94105-2102	Bank Fees	MJ	01/05/2026	\$25.00
Total This Period				\$6,285.44

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]	5	\$7,650.00	
2. Schedule B [Over \$100]	1	\$4,075.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$574.98	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$12,299.98
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]		\$4,075.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,285.44	
10. Total [add lines 7, 8 and 9]			\$10,360.44
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]		\$135,635.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,299.98		
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		\$12,299.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$147,935.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,360.44		
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]			\$10,360.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$137,575.29
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$513,151.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,299.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$525,451.82	
25. Total Funds Available [Add lines 21 and 24]			\$525,451.82
26. Previous Disbursements [Line 28 from last report]	\$377,516.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,360.44		
28. Total Disbursements this Election Cycle			\$387,876.53
29. Ending Balance			\$137,575.29