

**Adam Wise for Virginia Committee  
(CC-25-00296)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| 11th Congressional District of VA<br>P.O. Box 4342<br>Fairfax, VA 22038                                   | 1.<br>2. Republican Committee<br>3. Fairfax, VA  | 01/05/2026    | \$1,000.00               | \$1,000.00        |
| Aucoin, Cassandra<br>1111 Round Pebble Lane<br>Reston, VA 20194   | 1. Retired<br>2. Retired<br>3. N/A   | 01/02/2026    | \$103.20                 | \$103.20          |
| Caquias, Yajaira<br>4322 San Juan Dr.<br>Fairfax, VA 22030  | 1. Self-Employed<br>2. Homeschool Teacher<br>3. Fairfax, VA  | 01/04/2026    | \$514.80                 | \$514.80          |
| Casey, Debra<br>10704 Regency Forest Drive<br>Vienna, VA 22181  | 1. Retired<br>2. Retired<br>3. N/A   | 01/04/2026    | \$200.00                 | \$200.00          |
| Driessen, Paul<br>8760 Copeland Pond Court<br>Fairfax, VA 22031   | 1. Global Comm Partners<br>2. Policy Analyst<br>3. Fairfax, VA   | 01/03/2026    | \$103.20                 | \$103.20          |
| Eckel, Edna<br>12301 Strong Court<br>Fairfax, VA 22033  | 1. Retired<br>2. Retired<br>3. N/A   | 01/07/2026    | \$103.20                 | \$103.20          |
| Gorka, Katie<br>6337 Georgetown Pike<br>McLean, VA 22101  | 1. Self-Employment<br>2. Consultant<br>3. Washington, D.C.   | 01/04/2026    | \$250.00                 | \$250.00          |
| Grossman, Jerry<br>11126 Elmview Place<br>Great Falls, VA 22066   | 1. Retired<br>2. Retired<br>3. N/A   | 01/04/2026    | \$514.80                 | \$514.80          |
| Hauck, Randy<br>6114 Mantle Road<br>Burke, VA 22015   | 1. Retired<br>2. Retired<br>3. N/A   | 01/04/2026    | \$103.20                 | \$103.20          |
| Hayden, Richard<br>8429 Sulky Court<br>Alexandria, VA 22308   | 1. MBH Settlement Group<br>2. Attorney<br>3. Alexandria, VA  | 01/04/2026    | \$103.20                 | \$103.20          |
| Heard, Thomas<br>9555 Saintsbury Drive<br>Fairfax, VA 22031   | 1. Retired<br>2. Retired<br>3. N/A   | 01/04/2026    | \$257.54                 | \$257.54          |
| King, David<br>3611 Colony Rd.<br>Fairfax, VA 22030   | 1. Uniwest Construction, Inc.<br>2. Construction Manager<br>3. Falls Church, VA  | 01/09/2026    | \$257.54                 | \$257.54          |

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|---|--|---------------|--------------------------|-------------------|
| Liberty Republican Women's Club<br>3960 Rosebay Ct.<br>Fairfax, VA 22033                                  | 1.<br>2. Women's Club<br>3. Fairfax, VA  | 01/04/2026    | \$199.00                 | \$199.00          |
| Maddrell, Debra<br>1922 Batten Hollow Rd.<br>Vienna, VA 22182   | 1. Retired<br>2. Retired<br>3. N/A   | 01/09/2026    | \$50.00                  | \$150.00          |
| McLaughlin, Leslie<br>1160 Old Stage Ct.<br>McLean, VA 22102  | 1. Retired<br>2. Retired<br>3. N/A   | 01/04/2026    | \$103.20                 | \$103.20          |
| Moss, Michele<br>10232 Martinhoe Dr.<br>Vienna, VA 22181  | 1. Homemaker<br>2. Homemaker<br>3. Vienna, VA  | 01/05/2026    | \$200.00                 | \$200.00          |
| Oakley, Rosie<br>1207 Daviswood Dr.<br>McLean, VA 22102   | 1. Retired<br>2. Retired<br>3. N/A   | 01/04/2026    | \$250.00                 | \$250.00          |
| Pell, Pia<br>2544 Oak Valley Dr.<br>Vienna, VA 22181  | 1. National Gallery of Art<br>2. Fine Arts Paper Conservator<br>3. Washington, D.C.  | 01/11/2026    | \$103.20                 | \$103.20          |
| Toy, Cylvia<br>13700 Eastcliff Circle<br>Centreville, VA 20120  | 1. Retired<br>2. Retired<br>3. N/A   | 01/03/2026    | \$257.54                 | \$257.54          |
| Wise, Janis<br>4328 Still Meadow Rd.<br>Fairfax, VA 22032   | 1. Retired<br>2. Retired<br>3. N/A   | 01/04/2026    | \$2,000.00               | \$2,000.00        |
| Wise, Janis<br>4328 Still Meadow Rd.<br>Fairfax, VA 22032   | 1. Retired<br>2. Retired<br>3. N/A   | 01/04/2026    | \$1,300.00               | \$3,300.00        |
| Zelenika, Josip<br>8116 Rainwater Circle<br>Manassas, VA 20111  | 1. US21<br>2. Sales<br>3. Fairfax, VA  | 01/05/2026    | \$103.20                 | \$103.20          |
| Total This Period   |  |               | \$8,076.82               |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Rogers, James S.<br>8409 Manassas Circle<br>Vienna, VA 22180   | 1. Retired<br>2. Retired<br>3. N/A<br>4. Food<br>5. Actual Cost   | 01/04/2026    | \$290.19                 | \$290.19          |
| Total This Period  |   |               | \$290.19                 |                   |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Signs On The Cheap<br>11525A Stonehollow Dr.<br>Suite 120<br>Austin, TX 78758    | 100 Yard Signs   | Adam Wise                              | 01/05/2026          | \$868.03    |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601                          | Campaign text messages   | Adam Wise                              | 01/05/2026          | \$247.76    |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601                          | Campaign text messages   | Adam Wise                              | 01/05/2026          | \$190.80    |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601                          | Text messaging for campaign  | Adam Wise                              | 01/08/2026          | \$177.50    |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601                          | Text messaging for campaign  | Adam Wise                              | 01/08/2026          | \$279.82    |
| Data Ecology LLC<br>P.O. Box 118<br>Still River, MA 01467                        | Recurring payment for Campaign Partner website                           | Adam Wise                              | 01/10/2026          | \$29.00     |
| Data Ecology LLC<br>P.O. Box 118<br>Still River, MA 01467                        | www.adamwiseforva.com domain name renewal                                | Adam Wise                              | 01/12/2026          | \$15.00     |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601                          | Text Messages for Campaign   | Adam Wise                              | 01/12/2026          | \$268.63    |
| Settle Down Easy Brewing Co. Oakton<br>2952 Chain Bridge Rd.<br>Oakton, VA 22124 | Election Night "Watch Party"/Volunteer Appreciation                      | Adam Wise                              | 01/13/2026          | \$97.19     |
| Stripe<br>354 Oyster Point Blvd.<br>South San Fransisco, CA 94080                | Jan 1-Jan 13<br>Campaign Partner Donations<br>Credit Cart Processing Fee | Adam Wise                              | 01/13/2026          | \$119.18    |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601                          | Text Messaging for Campaign  | Adam Wise                              | 01/13/2026          | \$239.73    |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601                          | Text Messaging for Campaign  | Adam Wise                              | 01/13/2026          | \$249.60    |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601                          | Text Messages for Campaign   | Adam Wise                              | 01/13/2026          | \$232.15    |

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|--|-----------------------------|--|---------------------|-------------|
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601        | Text Messaging for Campaign | Adam Wise                              | 01/13/2026          | \$255.75    |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601        | Text Messaging for Campaign | Adam Wise                              | 01/13/2026          | \$233.68    |
| TextingforLess<br>354 State St.<br>Hackensack, NJ 07601        | Text Messaging for Campaign | Adam Wise                              | 01/13/2026          | \$235.66    |
| Total This Period  |                             |  |                     | \$3,739.48  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 22                             | \$8,076.82    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$290.19      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 28                             | \$1,845.85    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>51</b>                      |               | <b>\$10,212.86</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$290.19      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$3,739.48    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,029.67</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$6,076.69</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$10,212.86 |                   |                    |
| 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               |             | \$10,212.86       |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                   | <b>\$16,289.55</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,029.67  |                   |                    |
| 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]                        |             |                   | \$4,029.67         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$12,259.88</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$6,076.69        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$10,212.86 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$10,212.86       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$16,289.55</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,029.67  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$4,029.67</b>  |
| <b>29. Ending Balance</b>  |             |                   | <b>\$12,259.88</b> |