

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
Goeller, Ryan 38545 Liebchen Lane Leesburg, VA 20175	1.KLNB 2.Real Estate 3.Tyson's, Virginia	05/22/2026	\$15,000.00	\$15,000.00
Gonzalez, Diego 9409 Black Hawk Court Manassas Park, VA 20111	1.Self-Employed 2.Construction 3.Manassas Park, Virginia	05/04/2026	\$130.00	\$130.00
Redwood Condo Investors 25 LLC 5900 Fort Dr. Suite 400 Centreville, VA 20121	1. 2.Real Estate 3.Centreville, Va	04/20/2026	\$50,000.00	\$50,000.00
Total This Period			\$65,130.00	

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
Google 1600 Amphitheatre Pkwy Mountainview, CA 94043	Software	Yesli Vega	04/02/2026	\$12.98
Google 1600 Amphitheatre Pkwy Mountainview, CA 94043	Software	Yesli Vega	04/04/2026	\$52.80
Duda Websites 577 College Avenue Palo Alto, CA 94306	Website	Yesli Vega	04/06/2026	\$25.00
Quintern, Chelsea 70 Legume Drive Martinsburg, WV 25403	Bookkeeping	Yesli Vega	04/06/2026	\$1,000.00
YE Consulting 9108 Church Street Manassas, VA 20110	Consulting	Yesli Vega	04/06/2026	\$2,500.00
Ipostal 400 Rella Blvd. Suite 206 Montebello, NY 10901	Mailbox	Yesli Vega	04/07/2026	\$14.99
Marsol Photography 8309 Felsted Lane Manassas, VA 20110	Photography	Yesli Vega	04/13/2026	\$1,000.00
Truist 214 North Tryon Street Charlotte, NC 28202	Bank Fees	Yesli Vega	04/21/2026	\$2.50
Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Software	Yesli Vega	04/27/2026	\$1,049.00
66 Express Lanes 7450 Century Park Drive Manassas, VA 20109	Tolls	Yesli Vega	04/29/2026	\$114.50
Wawa 260 W Baltimore Pike Media, PA 19063	Fuel	Yesli Vega	04/29/2026	\$71.92
American Airlines 1 Skyview Drive Fort Worth, TX 76155	Airfare	Yesli Vega	04/30/2026	\$273.40
DoubleTree 15305 Dallas North Tollway Suite 600 Addison, TX 75001	Lodging	Yesli Vega	04/30/2026	\$256.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Echo Palm Beach 230A Sunrise Ave Palm Beach, FL 33480	Meeting	Yesli Vega	04/30/2026	\$65.18
JetBlue 27-01 Queens Plaza North Long Island City, NY 11101	Airfare	Yesli Vega	04/30/2026	\$187.40
Whole Foods 550 Bowie St. Austin, TX 78703	Meals	Yesli Vega	04/30/2026	\$45.16
Coral Cove News 1000 James L Turnage Blvd West Palm Beach, FL 33406	Supplies	Yesli Vega	05/01/2026	\$31.94
DCA Reagan 2401 Smith Blvd Arlington, VA 22202	Travel	Yesli Vega	05/01/2026	\$70.00
Exxon 22777 Springwoods Village Parkway Spring, TX 77389	Fuel	Yesli Vega	05/01/2026	\$12.67
Nick's 50's Diner 1900 Okeechobee Blvd C9 West Palm Beach, FL 33409	Meals	Yesli Vega	05/01/2026	\$39.42
Parking Management Company LLC 3713 Charlotte Avenue Nashville, TN 37209	Parking Fee	Yesli Vega	05/01/2026	\$12.25
Quintern, Chelsea 70 Legume Drive Martinsburg, WV 25403	Bookkeeping	Yesli Vega	05/01/2026	\$1,500.00
Starbucks 2401 Utah Avenue South Suite 800 Seattle, WA 98134	Meeting	Yesli Vega	05/01/2026	\$9.05
Vega, Yesli 9801 Flint Rock Road Manassas, VA 20111	Supplies reimbursement	Yesli Vega	05/04/2026	\$100.00
YE Consulting 9108 Church Street Manassas, VA 20110	Consulting	Yesli Vega	05/04/2026	\$2,500.00
Paris Baguette 9565 Liberia Avenue Manassas, VA 20110	Meeting	Yesli Vega	05/05/2026	\$12.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ipostal 400 Rella Blvd. Suite 206 Montebello, NY 10901	Mailbox	Yesli Vega	05/07/2026	\$14.99
Ventura, Reina 2790 Cedar Drive Riva, MD 21140	reimbursement for supplies	Yesli Vega	05/11/2026	\$100.00
Total This Period				\$11,074.15

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]	3	\$65,130.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$65,130.00
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]		\$11,074.15	
10. Total [add lines 7, 8 and 9]			\$11,074.15
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]		\$194,762.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$65,130.00		
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		\$65,130.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$259,892.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,074.15		
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]			\$11,074.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$248,818.09
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		\$214,520.82	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$65,130.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,130.00	
25. Total Funds Available [Add lines 21 and 24]			\$280,650.82
26. Previous Disbursements [Line 28 from last report]	\$20,758.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,074.15		
28. Total Disbursements this Election Cycle			\$31,832.73
29. Ending Balance			\$248,818.09