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
Abdullateef, Muhammed 10354 Spring Iris Dr Bristow, VA 20136-2227	1.State Of Maryland 2.Executive 3.Baltimore MD	04/20/2026	$250.00	$250.00
Angry, Victor 13316 Nassau Dr Woodbridge, VA 22193-4107	1.Retired 2.Retired 3.Woodbridge VA	06/11/2026	$207.25	$257.25
Boddye for Supervisor PO Box 2674 Woodbridge, VA 22195-2674	1. 2.Candidate Committee 3.Woodbridge VA	06/05/2026	$800.00	$800.00
Boddye for Supervisor PO Box 2674 Woodbridge, VA 22195-2674	1. 2.Candidate Committee 3.Woodbridge VA	06/14/2026	$750.00	$1,550.00
Como, Tish and Rob 5913 Affirmed Pl Gainesville, VA 20155-6648	1.Retired 2.Retired 3.Gainesville VA	06/26/2026	$103.75	$103.75
Congress, Vindman for 900 Terminal Pl Richmond, VA 23220-1988	1.Retired 2.Retired 3.Dumfries VA	06/08/2026	$500.00	$500.00
dale, jordan 1707 Autumn Maple Leaf Dr Dumfries, VA 22026-2838	1.Retired 2.Retired 3.Dumfries VA	04/02/2026	$20.00	$180.00
dale, jordan 1707 Autumn Maple Leaf Dr Dumfries, VA 22026-2838	1.Retired 2.Retired 3.Dumfries VA	05/02/2026	$20.00	$200.00
dale, jordan 1707 Autumn Maple Leaf Dr Dumfries, VA 22026-2838	1.Retired 2.Retired 3.Dumfries VA	06/02/2026	$20.00	$220.00
Etchepare, Marc 15474 Fog Mountain Cir Haymarket, VA 20169-8152	1.Indeed.com 2.Sales 3.Haymarket VA	06/24/2026	$103.75	$103.75
Feld-Mushaw, Laura 3134 Ironhorse Dr Woodbridge, VA 22192-1407	1.Retired 2.Teacher 3.Woodbridge VA	06/11/2026	$200.00	$200.00
Franklin, Margaret 2420 Five Fathom Cir Woodbridge, VA 22191-6322	1.Virginia General Assembly 2.State Delegate 3.Richmond VA	04/01/2026	$1,000.00	$1,000.00

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Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	04/01/2026	$500.00	$500.00
Guzman, Elizabeth 14935 Deepwood Ln Nokesville, VA 20181-2601	1.City of Alexandria 2.Social Worker 3.Alexandria VA	06/23/2026	$207.25	$207.25
Hicks, Julia 12114 Harbor Dr Woodbridge, VA 22192-2202	1.Retired 2.Retired 3.Woodbridge VA	06/13/2026	$50.00	$150.00
Jefferson, Deshundra 15903 Brawner Dr Dumfries, VA 22025-1417	1.Prince William Board of County Supervisors 2.Chair 3.Woodbridge VA	06/18/2026	$77.88	$127.88
Jenkins, Byron 7047 Kona Dr Gainesville, VA 20155-3324	1.Retired 2.Retired 3.Gainesville VA	06/09/2026	$207.25	$207.25
Jenkins, Byron 7047 Kona Dr Gainesville, VA 20155-3324	1.Retired 2.Retired 3.Gainesville VA	06/13/2026	$100.00	$307.25
Justin Wilk For Prince William 17471 Glennville Dr Dumfries, VA 22026-3366	1. 2. 3.Dumfries VA	04/01/2026	$250.00	$250.00
Moran, Camden 7313 Golden Iris Ct Springfield, VA 22153-1117	1.Coalfire 2.Sr. Compliance Consultant 3.Manassas VA	06/27/2026	$103.75	$103.75
Nassaux, Susan 13411 Hudson Pl Bristow, VA 20136-1711	1.Retired 2.Retired 3.Bristow VA	05/24/2026	$100.00	$150.00
Nelson, Cameron 1514 Hillside Forest Dr Sugar Land, TX 77479-6408	1.Unemployed 2.Unemployed 3.Woodbridge VA	05/22/2026	$200.00	$200.00
Nelson, Cameron 1514 Hillside Forest Dr Sugar Land, TX 77479-6408	1.Unemployed 2.Unemployed 3.Woodbridge VA	06/13/2026	$20.00	$220.00
Schooner, Lorraine 7230 Heritage Village Plz Ste 102 Gainesville, VA 20155-3054	1.Self Employed 2.Psychologist 3.Gainesville VA	06/03/2026	$103.75	$103.75

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Schooner, Lorraine 7230 Heritage Village Plz Ste 102 Gainesville, VA 20155-3054	1.Self Employed 2.Psychologist 3.Gainesville VA	06/15/2026	$103.75	$207.50
Shorter, Natalie 4885 Cavallo Way Woodbridge, VA 22192-5436	1.PowerRising Action Fund 2.State Director 3.Washington DC	04/30/2026	$50.00	$975.00
Sims, Serbrenia 6312 Culverhouse Ct Gainesville, VA 20155-6623	1.Retired 2.Retired 3.Gainesville VA	06/23/2026	$103.75	$103.75
Stewart, George T. 15532 Mellon Ct Haymarket, VA 20169-6164	1.Prince William County 2.County Supervidot 3.Haymarket VA	06/27/2026	$1,014.55	$1,014.55
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.South San Francisco CA	04/17/2026	$38.70	$239.41
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.South San Francisco CA	04/30/2026	$38.42	$277.83
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.South San Francisco CA	05/05/2026	$40.32	$318.15
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	1. 2. 3.Gainesville VA	04/30/2026	$0.47	$421.77
Vasquez Luna for Delegate, Sonia PO Box 1171 Manassas, VA 20108-1171	1.BWC&PELDC 2.Business Manager 3.Manassas VA	06/12/2026	$207.25	$207.25
Vindman for Congress 4222 Fortuna Center Plz Ste 664 Dumfries, VA 22025-1515	1. 2. 3.Dumfries VA	06/10/2026	$500.00	$500.00
Whitesel, Heidi 6520 Majestic Prince Loop Gainesville, VA 20155-3124	1.Retired 2.Retired 3.Gainesville VA	06/15/2026	$103.75	$103.75
Yianilos, Philip E. 1617 Mount High St Woodbridge, VA 22192-2421	1.Retired 2.Retired 3.Woodbridge VA	06/11/2026	$350.00	$350.00

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
Total This Period			$8,445.59	

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
Weston, Kaitlyn 15453 Silvan Glen Dr Dumfries, VA 22025-1009	1. Adac 2. Teacher 3. Dumfries VA 4. In-Kind payment for signs for Potomac 5. FairMarketValue	04/13/2026	$82.56	$192.56
Total This Period			$82.56	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Tempo by Hilton 9849 Discovery Blvd Manassas, VA 20109	Refund	06/22/2026	$350.00
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Bank Account Monthly Interest	05/29/2026	$0.46
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Refund	06/10/2026	$14.99
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Bank Account Interest	06/30/2026	$0.47
Total This Period			$365.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Expense	S. Nassaux	04/01/2026	$130.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Merch Fees	S. Nassaux	04/02/2026	$103.48
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Expense	S. Nassaux	04/02/2026	$42.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Expense	S. Nassaux	04/08/2026	$330.00
Potomac Graphics, Inc. dba ASAP Printing & Graphics 5400 Shawnee Rd Ste 100	Expense	S. Nassaux	04/09/2026	$583.00
Zuniga, Carlos E. 15277 Brazil Cir Woodbridge, VA 22193-5537	Expense	S. Nassaux	04/09/2026	$195.00
Weston, Kaitlyn 15453 Silvan Glen Dr Dumfries, VA 22025-1009	Expense	S. Nassaux	04/13/2026	$500.00
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Storage Unit	S. Nassaux	04/17/2026	$219.00
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Expense	S. Nassaux	04/20/2026	$10.00
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Expense	S. Nassaux	04/20/2026	$5.00
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Expense	S. Nassaux	04/21/2026	$50.50
7th CD Democratic Committee 1000 Snowden Hills Blvd Fredericksburg, VA 22401-4463	Expense	S. Nassaux	04/22/2026	$688.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Expense	S. Nassaux	04/23/2026	$53.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Expense	S. Nassaux	04/27/2026	$41.57
Davis, Yadon 2200 Greywing St Woodbridge, VA 22191-4048	Expense	S. Nassaux	04/27/2026	$180.00
Furr, Brenston 63 Algrace Blvd Stafford, VA 22556-8608	Expense	S. Nassaux	04/27/2026	$198.00
Greene, Isaiah 15797 Silent Tree Pl Woodbridge, VA 22191-4279	Expense	S. Nassaux	04/27/2026	$108.00
Jamalzai, Ahmad 13221 Delaney Rd Woodbridge, VA 22193-4922	Expense	S. Nassaux	04/27/2026	$171.00
Mussarat Sheikh, Wania 12283 Marlboro Ct Woodbridge, VA 22192-1801	Expense	S. Nassaux	04/27/2026	$126.00
Myers, Michael 15534 Fancy Farm Ct Manassas, VA 20112-5403	Expense	S. Nassaux	04/27/2026	$162.00
Pratter, Padreus 15461 Cagney Ct Woodbridge, VA 22193-1061	Expense	S. Nassaux	04/27/2026	$150.00
Reyes, Manicato 14217 Westway Ln Apt 5 Woodbridge, VA 22193-2899	Expense	S. Nassaux	04/27/2026	$216.00
Steele, Ashley 11712 Ravensclaw Ln Apt 201 Fredericksburg, VA 22407-3315	Expense	S. Nassaux	04/27/2026	$198.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Merchant BankCard Fees	S. Nassaux	05/04/2026	$42.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Merchant Fees	S. Nassaux	05/04/2026	$59.14
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Expense	S. Nassaux	05/13/2026	$330.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Denso Wave Incorporated 3900 Via Oro Ave Long Beach, CA 90810-1868	Operating Expense	S. Nassaux	05/14/2026	$65.00
Staubly, Vicky 7120 Knotty Oak Ln Manassas, VA 20112-3235	Reimbursement	S. Nassaux	05/14/2026	$90.00
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Storage Rental	S. Nassaux	05/16/2026	$219.00
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Expense	S. Nassaux	05/21/2026	$43.58
Weston, Kaitlyn 15453 Silvan Glen Dr Dumfries, VA 22025-1009	Reimbursement	S. Nassaux	05/21/2026	$400.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings Monthly Fee	S. Nassaux	05/22/2026	$53.52
PWC Hunger Free 9201 Center St Manassas, VA 20110-5502	Donation	S. Nassaux	05/23/2026	$400.00
PWC Hunger Free 9201 Center St Manassas, VA 20110-5502	Donation	S. Nassaux	05/25/2026	$200.00
Walmart 6530 Trading Sq Haymarket, VA 20169-2278	Office Supplies	S. Nassaux	05/27/2026	$132.18
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Expense	S. Nassaux	05/28/2026	$121.42
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Expense	S. Nassaux	06/01/2026	$42.50
Leighton, Mark 7522 Remington Rd Manassas, VA 20109-2922	Expense	S. Nassaux	06/02/2026	$62.14
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Expense	S. Nassaux	06/02/2026	$33.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PWC Hunger Free 9201 Center St Manassas, VA 20110-5502	Donation	S. Nassaux	06/06/2026	$800.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Expense	S. Nassaux	06/10/2026	$330.00
Los Toltecos - Lake Ridge 4120 Merchant Plz Woodbridge, VA 22192-5085	Fundraiser Venue	S. Nassaux	06/11/2026	$279.11
Los Toltecos - Lake Ridge 4120 Merchant Plz Woodbridge, VA 22192-5085	Fundraiser Venue	S. Nassaux	06/13/2026	$1,063.24
Giant Gainesville 7575 Linton Hall Rd Gainesville, VA 20155-2971	Expense	S. Nassaux	06/14/2026	$439.94
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Expense	S. Nassaux	06/16/2026	$219.00
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Expense	S. Nassaux	06/22/2026	$40.75
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Expense	S. Nassaux	06/22/2026	$53.52
Amazon PO Box 81226 Seattle, WA 98108-1300	Expense	S. Nassaux	06/23/2026	$169.01
Sign Graphx Printing & Specialties 9091 Euclid Ave Manassas, VA 20110-5309	Expense	S. Nassaux	06/23/2026	$138.86
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Expense	S. Nassaux	06/25/2026	$41.57
Sign Graphx Printing & Specialties 9091 Euclid Ave Manassas, VA 20110-5309	Expense	S. Nassaux	06/28/2026	$138.86
Walmart 6530 Trading Sq Haymarket, VA 20169-2278	Expense	S. Nassaux	06/30/2026	$228.01

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				$10,697.36

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]	28	$8,445.59	
2. Schedule B [Over $100]	1	$82.56	
3. Un-itemized Cash Contributions [$100 or less]	56	$3,328.83	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**86**		**$11,956.98**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$365.92**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$82.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$10,697.36	
10. Total [add lines 7, 8 and 9]			**$10,879.92**
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]		**$55,005.72**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,956.98		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$365.92		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$12,322.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$67,328.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,879.92		
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]			$10,879.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$56,448.70**
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		$55,005.72	
22. Previous Receipts [Line 24 from last report]	$18,385.01		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,322.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$30,707.91	
25. Total Funds Available [Add lines 21 and 24]			**$85,713.63**
26. Previous Disbursements [Line 28 from last report]	$19,301.46		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,879.92		
28. Total Disbursements this Election Cycle			**$30,181.38**
29. Ending Balance			**$55,532.25**