

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
Bengtson, Brenda 140 S. Saint Paul St. Hamilton, VA 20158	1.Retired 2.Retired 3.Hamilton, VA	09/30/2025	\$35.00	\$245.00
Burton, Michele 7 East Market Street Leesburg, VA 20176 Leesburg, VA 20176	1.Clark, Nelson & Burton 2.Lawyer 3.Leesburg, VA	09/20/2025	\$100.00	\$200.00
Davis, Jason 20623 Piney Branch Way 20623 Piney Branch Way Sterling, VA 20165, VA 20165	1.Not employed 2.Not employed 3.Sterling, VA	09/03/2025	\$1,000.00	\$1,000.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Herndon, VA	09/09/2025	\$50.00	\$1,277.96
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.Not employed 3.Sterling, VA	09/02/2025	\$25.00	\$1,680.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.Not employed 3.Sterling, VA	09/09/2025	\$25.00	\$1,705.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	09/03/2025	\$25.00	\$1,085.00
Kimberly, Sarah 18992 Corropsis Terrace Leesburg, VA 20176	1.Homemaker 2.Homemaker 3.Sterling, VA	09/08/2025	\$25.00	\$375.00
Larson, Lara 25997 Talamore Dr Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly, VA	09/21/2025	\$25.00	\$355.00
LEE Fund 800 N King Street Ste 304-4181 Wilmington, DE 19801	1. 2.PAC 3.Wilmington, DE	09/29/2025	\$2,500.00	\$3,500.00
Robie, Alice 46582 Drysdale Ter Unit 303 STERLING, VA 20165	1.Janelia Research Campus, Howard Hughes Medical Institute 2.Research Scientist 3.Ashburn, VA	09/30/2025	\$50.00	\$125.00
Schweitzer, Tzvia 21216 McFadden Sq, Unit #105 Sterling, VA 20165	1.INOVA 2.LMT 3.Sterling, VA	09/28/2025	\$5.00	\$235.00

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Total This Period			\$3,865.00	

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
Everytown for Gun Safety Action Fund P.O. Box 4184 New York, NY 10163, VA 10163	1. 2. Nonprofit 501(c)(4) 3. New York, NY 4. Staff time in related to video production 5. Actual Cost	09/05/2025	\$173.00	\$8,371.11
Reid for Delegate PO Box 4132 Ashburn, VA 20148	1. 2. Candidate Committee 3. Ashburn, VA 4. Endorsement text messages 5. Actual Cost	09/19/2025	\$55.18	\$405.18
Total This Period			\$228.18	

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
Elect Atoosa Reaser PO Box 651052 Sterling, VA 20165	Mobilize sharing fees	April Chandler	09/02/2025	\$100.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google office suite	April Chandler	09/02/2025	\$8.40
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service tier upgrade	April Chandler	09/02/2025	\$32.00
Gibson Print (Demprinting.com) 5659 S. Laburnum Ave Richmond, VA 23231	Walkcards	April Chandler	09/18/2025	\$345.18
Campaign Verify 1215 31st Street NW Washington, DC 20007-9998, DC 20007-9998	Campaign verification fee for texting services	April Chandler	09/19/2025	\$95.00
Canva US 3212 Cesar Chavez Street, Building 1 Suite 1300 Austin, TX 78702	Graphic service	April Chandler	09/23/2025	\$15.00
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email service	April Chandler	09/29/2025	\$45.00
Vistaprint 275 Wyman Street Waltham,, VA 02451	Thank you notes	April Chandler	09/29/2025	\$96.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	fees	April Chandler	09/30/2025	\$69.97
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219 Suite 2050	DNC Votebuilder fees	April Chandler	09/30/2025	\$157.50
Total This Period				\$964.69

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]	12	\$3,865.00	
2. Schedule B [Over \$100]	2	\$228.18	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,498.18
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]		\$228.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$964.69	
10. Total [add lines 7, 8 and 9]			\$1,192.87
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]		\$17,839.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,498.18		
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		\$4,498.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,337.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,192.87		
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]			\$1,192.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,144.36
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		\$5,861.15	
22. Previous Receipts [Line 24 from last report]	\$16,592.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,498.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,090.57	
25. Total Funds Available [Add lines 21 and 24]			\$26,951.72
26. Previous Disbursements [Line 28 from last report]	\$4,614.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,192.87		
28. Total Disbursements this Election Cycle			\$5,807.36
29. Ending Balance			\$21,144.36