

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
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Herndon, VA	06/09/2025	\$50.00	\$1,127.96
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	06/16/2025	\$500.00	\$8,198.11
Friends of Melinda Mansfield for Education 25768 Kaiser Pl South Riding, VA 20152	1. 2.PAC 3.South Riding, VA	06/23/2025	\$1,000.00	\$1,000.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.Not employed 3.Sterling, VA	06/09/2025	\$25.00	\$1,555.00
Griesbach, Robert 28 Benton Court Sterling, VA 20165	1.Not Employed 2.Not Employed 3.Sterling, VA	06/19/2025	\$100.00	\$150.00
Kimberly, Sarah 18992 Corropsis Terrace Leesburg, VA 20176	1.Homemaker 2.Homemaker 3.Sterling, VA	06/08/2025	\$25.00	\$300.00
Larson, Lara 25997 Talamore Dr Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly, VA	06/21/2025	\$25.00	\$280.00
O Connor, Thomas 8007 Carrleigh Pkwy Springfield, VA 22152	1.Google 2.Engineer 3.Reston, VA	06/15/2025	\$220.00	\$626.00
Pierce, Denise 47772 Fathom Pl Sterling, VA 20165	1.Retired 2.Retired 3.Sterling, VA	06/15/2025	\$75.00	\$175.00
Romaezi, Jamie 27 Westmoreland Drive Sterling, VA 20165	1.Jamie Romaezi Photography 2.Photographer 3.Sterling, VA	06/07/2025	\$100.00	\$200.00
Schweitzer, Tzvia 21216 McFadden Sq, Unit #105 Sterling, VA 20165	1.INOVA 2.LMT 3.Sterling, VA	06/11/2025	\$5.00	\$210.00
Schweitzer, Tzvia 21216 McFadden Sq, Unit #105 Sterling, VA 20165	1.INOVA 2.LMT 3.Sterling, VA	06/28/2025	\$5.00	\$215.00

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Total This Period			\$2,130.00	

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
Chandler, Paul 106 Wiltshire Court West Sterling, VA 20165	1. GDIT 2. Sales 3. Falls Church, VA 4. P.O. Box 5. Actual Cost	06/16/2025	\$124.00	\$3,739.00
Total This Period			\$124.00	

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
Canva US 3212 Cesar Chavez Street, Building 1 Suite 1300 Austin, TX 78702	Graphic Service	April Chandler	06/23/2025	\$15.00
Hilton 7920 Jones Branch Road McLean, VA 22102	Hotel for candidate training event	April Chandler	06/28/2025	\$145.77
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fees	April Chandler	06/30/2025	\$24.32
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email service	April Chandler	06/30/2025	\$13.00
Total This Period				\$198.09

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	\$2,130.00	
2. Schedule B [Over \$100]	1	\$124.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,314.00
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]		\$124.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$198.09	
10. Total [add lines 7, 8 and 9]			\$322.09
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]		\$11,871.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,314.00		
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		\$2,314.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,185.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$322.09		
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]			\$322.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,863.43
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]	\$8,586.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,314.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,900.39	
25. Total Funds Available [Add lines 21 and 24]			\$16,761.54
26. Previous Disbursements [Line 28 from last report]	\$2,576.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$322.09		
28. Total Disbursements this Election Cycle			\$2,898.11
29. Ending Balance			\$13,863.43