

# Ross Svenson for School Board (CC-25-00246)

Reporting Period: 04/01/2025 Through: 06/05/2025  
Page: 1 of 10

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
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	04/27/2025	\$25.00	\$125.00
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	05/19/2025	\$100.00	\$225.00
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	05/27/2025	\$25.00	\$250.00
Deans, Linda 20846 Adams Mill Pl Ashburn, VA 20147	1.Loudoun County 2.School Board Rep 3.Ashburn, VA	05/28/2025	\$250.00	\$250.00
Glass, Sylvia 20826 GLADWYNE CT Ashburn, VA 20147	1.LCPS 2.Teacher Assistant 3.Ashburn, VA	06/04/2025	\$200.00	\$200.00
Hayes, Molly 509 Webster St San Francisco, CA 94133	1.Machete Group 2.Project Manager 3.Houston, TX	04/02/2025	\$150.00	\$150.00
Kunkel, John 44815 Audubon Sq Apt 222 Ashburn, VA 20147	1.Not employed 2.Not employed 3.Ashburn, VA	05/03/2025	\$1,000.00	\$1,500.00
Kunkel, John 44815 Audubon Sq Apt 222 Ashburn, VA 20147	1.Not employed 2.Not employed 3.Ashburn, VA	05/29/2025	\$250.00	\$1,750.00
Leonard, Claire 1470 Chapin St. NW Washington, DC 20009	1.White & Case 2.Lawyer 3.Washington, DC	05/31/2025	\$250.00	\$250.00
McKlveen, Edward 2539 Lombard St San Franciso, CA 94123	1.Verne 2.CEO 3.San Francisco, CA	04/05/2025	\$250.00	\$250.00
ORourke, William 21554 WILD TIMBER CT N/A Ashburn, VA 20148	1.Juniper Network 2.Director 3.Herndon, VA	06/04/2025	\$400.00	\$400.00
Reid, David 42770 evening breeze ct Ashburn, VA 20148	1.NA 2.Not employed 3.Ashburn, VA	06/04/2025	\$250.00	\$250.00

# Ross Svenson for School Board (CC-25-00246)

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
Shaffer, Benjamin 16 Adams Street Somerville, MA 02145	1.Boston Medical Center 2.Administrator 3.Boston, MA	06/03/2025	\$136.00	\$136.00
Taenzer, Claudia 643 Lexington Place NE Washington, DC 20002	1.NA 2.Not employed 3.Washington, DC	04/13/2025	\$500.00	\$500.00
Tondreau, Mary 21145 CARDINAL POND TER Apt 425 Ashburn, VA 20147	1.Not employed 2.Not employed 3.Ashburn, VA	04/04/2025	\$250.00	\$500.00
Tondreau, Mary 21145 CARDINAL POND TER Apt 425 Ashburn, VA 20147	1.Not employed 2.Not employed 3.Ashburn, VA	05/04/2025	\$50.00	\$550.00
Tondreau, Mary 21145 CARDINAL POND TER Apt 425 Ashburn, VA 20147	1.Not employed 2.Not employed 3.Ashburn, VA	05/21/2025	\$250.00	\$800.00
Tondreau, Mary 21145 CARDINAL POND TER Apt 425 Ashburn, VA 20147	1.Not employed 2.Not employed 3.Ashburn, VA	06/04/2025	\$50.00	\$850.00
Total This Period			\$4,386.00	

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
Svenson, Caryl 42864 Sandhurst Court Ashburn, VA 20148	1. NA 2. Not employed 3. Ashburn, VA 4. Food and beverage 5. Actual Cost	06/04/2025	\$617.56	\$717.56
Total This Period			\$617.56	

No Schedule C results to display.

# Ross Svenson for School Board (CC-25-00246)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elevate Strategies 1055 E 2100 S Ste 204 Salt Lake City, UT 84103	Website, logo,square space subscription, domain reg.	Eric Showalter	04/09/2025	\$542.21
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue service fee (April)	Eric Showalter	04/30/2025	\$76.89
Squarespace.com 225 Varick Street, 12th Floor New York, NY 10014	recurring Square space	Eric Showalter	05/05/2025	\$25.00
Mission Control, Inc. 624 Hebron Ave. Glastonbury, CT 06033	Campaign Lit	Eric Showalter	05/08/2025	\$3,310.00
ActBlue 366 Summer Street Somerville, MA 02144	Actblue fee	Eric Showalter	05/27/2025	\$84.01
Squarespace.com 225 Varick Street, 12th Floor New York, NY 10014	Web recurring	Eric Showalter	06/02/2025	\$84.00
Squarespace.com 225 Varick Street, 12th Floor New York, NY 10014	Web recurring	Eric Showalter	06/03/2025	\$25.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue service fee	Eric Showalter	06/04/2025	\$123.16
Total This Period				\$4,270.27

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]	18	\$4,386.00	
2. Schedule B [Over \$100]	1	\$617.56	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$8,153.56
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]		\$617.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,270.27	
10. Total [add lines 7, 8 and 9]			\$4,887.83
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,909.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,153.56		
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		\$8,153.56	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,063.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,887.83		
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]			\$4,887.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,175.49</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,401.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,153.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,554.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,554.56</b>
26. Previous Disbursements [Line 28 from last report]	\$491.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,887.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,379.07</b>
<b>29. Ending Balance</b>			<b>\$9,175.49</b>