

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Brunet, Cory<br>43216 Farrington Square<br>Broadlands, VA 20148   | 1.Loudoun County Public Schools<br>2.Teacher<br>3.Ashburn, VA  | 06/27/2025    | \$25.00                  | \$275.00          |
| Brunet, Cory<br>43216 Farrington Square<br>Broadlands, VA 20148   | 1.Loudoun County Public Schools<br>2.Teacher<br>3.Ashburn, VA  | 06/30/2025    | \$25.00                  | \$300.00          |
| Kunkel, John<br>44815 Audubon Sq Apt 222<br>Ashburn, VA 20147   | 1.Not employed<br>2.Not employed<br>3.Ashburn, VA  | 06/19/2025    | \$500.00                 | \$2,250.00        |
| Kunkel, John<br>44815 Audubon Sq Apt 222<br>Ashburn, VA 20147   | 1.Not employed<br>2.Not employed<br>3.Ashburn, VA  | 06/30/2025    | \$500.00                 | \$2,750.00        |
| Rashid, Sumera<br>22834 Quante Sq<br>Asahburn, VA 20148   | 1.Loudoun County<br>2.Educator<br>3.Ashburn, VA  | 06/28/2025    | \$200.00                 | \$200.00          |
| Simmons, Ian<br>1 Mifflin Pl Suite 400<br>Cambridge, MA 02138   | 1.Self<br>2.Investor<br>3.Cambridge, MA  | 06/18/2025    | \$250.00                 | \$250.00          |
| Svenson, Caryl<br>42864 Sandhurst Court<br>Ashburn, VA 20148  | 1.NA<br>2.Not employed<br>3.Ashburn, VA  | 06/30/2025    | \$100.00                 | \$817.56          |
| Yayboke, Erol<br>2315 Ontario Road NW<br>Unit 1<br>Washington, DC 20009                                   | 1.CSIS<br>2.Deputy Director<br>3.Washington, DC  | 06/30/2025    | \$25.00                  | \$125.00          |
| Total This Period   |  |               | \$1,625.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                   | VA Van access   | Ross<br>Svenson                              | 06/16/2025             | \$157.50       |
| Squarespace.com<br>225 Varick Street, 12th Floor<br>New York, NY 10014 | Web             | Eric<br>Showalter                            | 06/30/2025             | \$20.00        |
| Total This Period  |                 |  |                        | \$177.50       |

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]                                     | 8                       | \$1,625.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                       | \$355.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 15                      |            | \$1,980.00 |
| 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]                                   |                         | \$177.50   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$177.50   |
| 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>\$9,175.49</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,980.00  |                   |                    |
| 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               |             | \$1,980.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$11,155.49</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$177.50    |                   |                    |
| 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]                        |             |                   | \$177.50           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$10,977.99</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]                           | \$14,554.56 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,980.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$16,534.56       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$16,534.56</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,379.07  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$177.50    |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$5,556.57</b>  |
| <b>29. Ending Balance</b>  |             |                   | <b>\$10,977.99</b> |