Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 9

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
Manassas & Democratic Committee P.O. Box 4041 Manassas, VA 20108	1. 2.Political Committee 3.Manassas	08/21/2025	\$100.00	\$200.00
Moreau, Karen 6 Williams Way Sellersville, PA 18960	1.NA 2.Retired 3.NA	08/10/2025	\$200.00	\$200.00
Total This Period			\$300.00	

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 2 of 9
No Schedule B results to display.	

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 07/01/2025 P	•	/31/2025 3 of 9
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Democratic Party of Virginia 919 E Main St. Kevin J VAN Access - Democratic Party of Virginia 07/15/2025 \$150.00 Suite 2050 Moreau Richmond, VA 23219 Sandy Spring Bank Kevin J 9113 Manassas Drive Bank fee 07/16/2025 \$29.00 Moreau Manassas Park, VA 20111 ActBlue Kevin J 366 Summer Street ActBlue Service Fee 07/20/2025 \$1.98 Moreau Somerville, MA 02144 ActBlue Kevin J 366 Summer Street ActBlue Service Fee 08/10/2025 \$13.83 Moreau Somerville, MA 02144 ActBlue Kevin J 366 Summer Street ActBlue Service Fee 08/17/2025 \$13.83 Moreau Somerville, MA 02144 Just Yard Signs Kevin J 2235 Mercator Drive Yard Signs 08/19/2025 \$263.59 Moreau Orlando, FL 32807 ActBlue Kevin J 366 Summer Street ActBlue Service Fee 08/24/2025 \$3.95 Moreau Somerville, MA 02144 Zippity Print 1060 W. Bagley Rd Kevin J Mailers 08/29/2025 \$529.63 Moreau Suite #102 Berea, OH 44017 Total This Period \$1,005.81

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 5 of 9
No Schedule E-1 results to display.		

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 07/01/2025 Through: (Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

Kevin Moreau for City Council (CC-25-00210)	Reporting Period: 07/01/2025	Through: 08 'age:	/31/2025 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$850.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$1,150.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,005.81 10. Total [add lines 7, 8 and 9] \$1,005.81 **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

29. Ending Balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 9

\$278.36

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$134.17 17. Receipts for Current Reporting Period: \$1,150.00 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,150.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,284.17 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,005.81 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,005.81 19. Ending Balance [Subtract Line 18b from Line 17e] \$278.36 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,610.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,150.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,760.00 25. Total Funds Available [Add lines 21 and 24] \$2,760.00 26. Previous Disbursements [Line 28 from last report] \$1,475.83 27. Disbursements from Current Reporting Period \$1,005.81 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,481.64