

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Holl, Karen 302 E. College Street Bridgewater, VA 22812	1.retired 2.retired 3.Bridgewater, VA	08/29/2025	\$50.00	\$150.00
Rural Connections PO Box 551 Elkton, VA 22827	1. 2.PAC 3.Elkton, VA	07/02/2025	\$500.00	\$500.00
Sless, Grayson 3217 Henry Grant Hill Rockingham, VA 22801	1.retired 2.retired 3.Rockingham, VA	07/18/2025	\$750.00	\$750.00
Yoder, Richard 3358 Ft.Lynne Road Rockingham, VA 22802	1.retired 2.retired 3.Rockingham, VA	07/17/2025	\$99.00	\$199.00
Total This Period			\$1,399.00	

No Schedule B results to display.

No Schedule C results to display.

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(CC-25-00159)**Reporting Period: 07/01/2025 Through: 08/31/2025
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Meta Way Menlo Park, CA 94025	Ads	Lauren Mullen	07/01/2025	\$5.00
Amazon 410 terry Avenue North Seattle, WA 98109	Thank you cards	Lauren Mullen	07/02/2025	\$7.36
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Ads	Lauren Mullen	07/02/2025	\$5.00
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Ads	Lauren Mullen	07/03/2025	\$5.00
Rockingham County Parks 1 Rockingham Park Way Penn Laird, VA 22846	Shelter Rental	Lauren Mullen	07/03/2025	\$50.00
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Ads	Lauren Mullen	07/04/2025	\$6.00
Amazon 410 terry Avenue North Seattle, WA 98109	Table Display Boards	Lauren Mullen	07/05/2025	\$9.47
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Ads	Lauren Mullen	07/06/2025	\$7.00
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Campaign ads	Lauren Mullen	07/07/2025	\$8.00
USPS 3811 S. Main Street Harrisonburg, VA 22801	Postage	Lauren Mullen	07/09/2025	\$36.50
Walmart 1711 Burgess Road Harrisonburg, VA 22801	envelopes	Lauren Mullen	07/09/2025	\$5.22
Gowel, Matt 895 Port Republic Road Apt. K Harrisonburg, VA 22801	Stipend	Lauren Mullen	07/10/2025	\$100.00
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Ads	Lauren Mullen	07/10/2025	\$4.53

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 3811 S. Main Street Harrisonburg, VA 22801	postage	Lauren Mullen	07/10/2025	\$2.80
Costco 7373 Boston Blvd Springfield, VA 22153	meet and greet refreshment	Lauren Mullen	07/15/2025	\$55.51
Gowel, Matt 895 Port Republic Road Apt. K Harrisonburg, VA 22801	Stipend	y	07/18/2025	\$100.00
Perkins, Anneliese 4643 Cross Keys Road Mt. Crawford, VA 22841	Photography/advertising	y	07/18/2025	\$50.00
Jackie Lohr for School Board 11621 Zirkle Lane Broadway, VA 22815	Donation	Lauren Mullen	07/20/2025	\$51.80
Muddy Feet PO Box 2336 Harrisonburg, VA 22801	Yard Signs and swag	Lauren Mullen	07/22/2025	\$750.00
Staples 265 Burges Road Harrisonburg, VA 22801	Office and printing supplies	Lauren Mullen	07/23/2025	\$77.93
Gowel, Matt 895 Port Republic Road Apt. K Harrisonburg, VA 22801	Stipend	Lauren Mullen	07/25/2025	\$100.00
Amazon 410 terry Avenue North Seattle, WA 98109	Donation envelopes	Lauren Mullen	07/27/2025	\$8.41
Walmart 1711 Burgess Road Harrisonburg, VA 22801	Storage tote	Lauren Mullen	07/27/2025	\$21.03
Meta 1 Meta Way Menlo Park, CA 94025	Facebook ads	Lauren Mullen	07/28/2025	\$43.00
OPS Store 1866 East Market Street Harrisonburg, VA 22801	Mailbox	Lauren Mullen	07/29/2025	\$146.27
Staples 265 Burges Road Harrisonburg, VA 22801	Palm Cards	Lauren Mullen	07/30/2025	\$37.90

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gowel, Matt 895 Port Republic Road Apt. K Harrisonburg, VA 22801	Stipend	Lauren Mullen	08/01/2025	\$100.00
Gowel, Matt 895 Port Republic Road Apt. K Harrisonburg, VA 22801	Stipend	Lauren Mullen	08/08/2025	\$100.00
Muddy Feet PO Box 2336 Harrisonburg, VA 22801	XL signs	Lauren Mullen	08/11/2025	\$230.00
Muddy Feet PO Box 2336 Harrisonburg, VA 22801	medium signs and decals	Lauren Mullen	08/13/2025	\$265.00
Walmart 1711 Burgess Road Harrisonburg, VA 22801	Promotional Materials	Lauren Mullen	08/13/2025	\$70.35
Canva 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Door Hangers	Lauren Mullen	08/21/2025	\$137.50
Canva 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	marketing software	Lauren Mullen	08/22/2025	\$120.00
Gowel, Matt 895 Port Republic Road Apt. K Harrisonburg, VA 22801	Stipend	Lauren Mullen	08/23/2025	\$200.00
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Ads	Lauren Mullen	08/25/2025	\$33.71
Costco 7373 Boston Blvd Springfield, VA 22153	postage	Lauren Mullen	08/26/2025	\$72.75
Costco 7373 Boston Blvd Springfield, VA 22153	postage	Lauren Mullen	08/26/2025	\$72.75
CVS 1151 Port Republic Road Harrisonburg, VA 22801	Envelopes	Lauren Mullen	08/26/2025	\$7.09
Meta 1 Meta Way Menlo Park, CA 94025	Facebook ads	Lauren Mullen	08/28/2025	\$42.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,144.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,399.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,430.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$2,829.13
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]		\$3,144.88	
10. Total [add lines 7, 8 and 9]			\$3,144.88
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,194.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,829.13		
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		\$2,829.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,023.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,144.88		
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]			\$3,144.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$879.08
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,228.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,829.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,057.13	
25. Total Funds Available [Add lines 21 and 24]			\$4,057.13
26. Previous Disbursements [Line 28 from last report]	\$33.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,144.88		
28. Total Disbursements this Election Cycle			\$3,178.05
29. Ending Balance			\$879.08