

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Lemmond, James 20445 Winfield PI Sterling, VA 20165 | 1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA | 06/05/2025 | \$25.00 | \$150.00 |
| Lemmond, James 20445 Winfield PI Sterling, VA 20165 | 1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA | 07/05/2025 | \$25.00 | \$175.00 |
| Lemmond, James 20445 Winfield PI Sterling, VA 20165 | 1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA | 08/05/2025 | \$25.00 | \$200.00 |
| McClung, Crystal 25201 Beach Place Chantilly, VA 20152 | 1.American Type Culture Collection 2.Project Manager 3.Manassas, VA | 07/26/2025 | \$100.00 | \$150.00 |
| Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147 | 1.Core 2.VP 3.Herndon, VA | 06/16/2025 | \$25.00 | \$150.00 |
| Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147 | 1.Core 2.VP 3.Herndon, VA | 07/16/2025 | \$25.00 | \$175.00 |
| Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175 | 1.Vertical Applications 2.IT Contractor 3.Broadlands, VA | 06/18/2025 | \$25.00 | \$150.00 |
| Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175 | 1.Vertical Applications 2.IT Contractor 3.Broadlands, VA | 07/18/2025 | \$25.00 | \$175.00 |
| Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175 | 1.Vertical Applications 2.IT Contractor 3.Broadlands, VA | 08/18/2025 | \$25.00 | \$200.00 |
| Total This Period | | | \$300.00 | |

No Schedule B results to display.

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 |
|--|-----------------------|--|------------------------|----------------|
| namecheap.com 4600 East Washington Street, Suite 305 Phoenix, AZ 85034 | Domain | Jude Armstrong | 05/27/2025 | \$17.16 |
| Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043 | Google Business Suite | Jude Armstrong | 06/01/2025 | \$129.60 |
| Squarespace 225 Varick Street 12th Floor New York, NY 10014 | Website | Jude Armstrong | 06/23/2025 | \$21.00 |
| Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043 | Google Business Suite | Jude Armstrong | 07/02/2025 | \$129.60 |
| Squarespace 225 Varick Street 12th Floor New York, NY 10014 | Website | Jude Armstrong | 07/23/2025 | \$21.00 |
| Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043 | Google Business Suite | Jude Armstrong | 08/04/2025 | \$150.96 |
| Squarespace 225 Varick Street 12th Floor New York, NY 10014 | Website | Jude Armstrong | 08/25/2025 | \$21.00 |
| Total This Period | | | | \$490.32 |

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] | 9 | \$300.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 18 | \$545.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 27 | | \$845.00 |
| 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] | | \$490.32 | |
| 10. Total [add lines 7, 8 and 9] | | | \$490.32 |
| 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] | | \$3,581.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$845.00 | | |
| 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 | | \$845.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,426.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$490.32 | | |
| 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] | | | \$490.32 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,936.03 |
| 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 | | \$3,296.80 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,010.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$845.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,855.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,151.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$725.45 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$490.32 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,215.77 |
| 29. Ending Balance | | | \$3,936.03 |