Landrum for Supervisor (CC-25-00811)	Reporting Period: 07/28/2025 Through: 08/31/2025 Page: 1 of 14
No Schedule A results to display.	

Landrum for Supervisor (CC-25-00811)	Reporting Period: 07/28/2025 Through: 08/31/2025			
	Page: 2 of 14			
No Schedule B results to display.				

Landrum for Supervisor (CC-25-00811)	Reporting Period: 07/28/2025 Through: 08/31/202 Page: 3 of 14			
No Schedule C results to display.				

Menlo Park, CA 94025

Reporting Period: 07/28/2025 Through: 08/31/2025 Page: 4 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure RoboCent 1206 Laskin Road Brian Texting 07/31/2025 \$258.72 Suite 2010 Landrum Virginia Beach, VA 23451 The UPS Store Brian 7371 Atlas Walk Way Printing 07/31/2025 \$27.24 Landrum Gainesville, VA 20155 Marsol Photography LLC Brian 9841 Cheshire Ridge Cir Photography 08/01/2025 \$320.00 Landrum Manassas, VA 20110 RoboCent 1206 Laskin Road Brian Texting 08/01/2025 \$251.02 Suite 2010 Landrum Virginia Beach, VA 23451 X Corp 865 FM 1209 Brian 08/01/2025 X Subscription \$8.00 Building 2 Landrum Bastrop, TX 78602 The UPS Store Brian 7371 Atlas Walk Way Printing 08/02/2025 \$125.25 Landrum Gainesville, VA 20155 RoboCent 1206 Laskin Road Brian 08/03/2025 \$45.86 Texting Suite 2010 Landrum Virginia Beach, VA 23451 RoboCent 1206 Laskin Road Brian 08/03/2025 \$48.23 Texting Suite 2010 Landrum Virginia Beach, VA 23451 RoboCent Brian 1206 Laskin Road 08/04/2025 Texting \$241.29 Suite 2010 Landrum Virginia Beach, VA 23451 The Black Sheep Brian 9935 Discovery Blvd Staff Meals 08/04/2025 \$42.20 Landrum Manassas, VA 20109 Shirt Art Inc. Brian 2869 P.S. Business Center T-Shirt Printing 08/05/2025 \$119.33 Landrum Woodbridge, VA 22192 Meta Platforms Brian 08/07/2025 \$175.00 1 Meta Way Facebook Advertising Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/07/2025 \$76.93

Landrum

Reporting Period: 07/28/2025 Through: 08/31/2025 Landrum for Supervisor (CC-25-00811) Page: 5 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure RoboCent 1206 Laskin Road Brian Texting 08/07/2025 \$226.91 Suite 2010 Landrum Virginia Beach, VA 23451 Giuseppes Ristorante Italiano Brian 15120 Washington Street Staff Meals 08/08/2025 \$51.48 Landrum Haymarket, VA 20169 KAP Print LLC Brian 220 Quinn Drive **Direct Mail** 08/08/2025 \$2,693.52 Landrum Dripping Springs, TX 78620 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/08/2025 \$900.00 Landrum Menlo Park, CA 94025 RoboCent 1206 Laskin Road Brian 08/08/2025 **Texting** \$221.13 Suite 2010 Landrum Virginia Beach, VA 23451 Staples, Inc. Brian 500 Staples Drive 08/08/2025 \$381.59 Office Supplies Landrum Framingham, MA 01702 Meta Platforms Brian 1 Meta Way 08/09/2025 \$900.00 Facebook Advertising Landrum Menlo Park, CA 94025 Panera Bread Brian 7351 Atlas Walk Way 08/09/2025 Catering \$45.49 Landrum Gainesville, VA 20155 Staples, Inc. Brian 500 Staples Drive 08/09/2025 Office Supplies \$354.53 Landrum Framingham, MA 01702 Meta Platforms Brian \$900.00 1 Meta Way Facebook Advertising 08/10/2025 Landrum Menlo Park, CA 94025 Meta Platforms Brian 08/10/2025 \$84.68 1 Meta Way Facebook Advertising Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/10/2025 \$900.00 Landrum Menlo Park, CA 94025

Office Supplies

Brian

Landrum

08/11/2025

\$89.03

Amazon.com

410 Terry Ave N

Seattle, WA 98109

Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Bull Run Golf Club Brian 15000 Bull Run Estates Drive **Event Fees** 08/11/2025 \$105.10 Landrum Haymarket, VA 20169 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/11/2025 \$18.22 Landrum Menlo Park, CA 94025 Prince William Chamber of Commerce Brian \$20.00 9733 Buchanan Lp **Event Fees** 08/11/2025 Landrum Manassas, VA 20110 Prince William County Republican Committee Brian P.O. Box 1955 Filing Fee 08/11/2025 \$2,950.00 Landrum Manassas, VA 20108 Sheetz Brian 15315 Washington St Staff Meals 08/11/2025 \$5.05 Landrum Haymarket, VA 20169 CampaignHQ Brian P.O. Box 257 08/12/2025 \$1,730.16 Advocacy Live Calls Landrum Brooklyn, IA 52211 Firebirds Gainesville Brian 14020 Promenade Commons St Staff Meals 08/12/2025 \$298.22 Landrum Manassas, VA 20155 Meta Platforms Brian \$900.00 1 Meta Way 08/12/2025 Facebook Advertising Landrum Menlo Park, CA 94025 RoboCent Brian 1206 Laskin Road 08/12/2025 \$195.99 Texting Suite 2010 Landrum Virginia Beach, VA 23451 RoboCent 1206 Laskin Road Brian 08/12/2025 \$150.00 Texting Suite 2010 Landrum Virginia Beach, VA 23451 KAP Print LLC Brian 220 Quinn Drive 08/13/2025 \$2,601.42 Direct Mail Landrum Dripping Springs, TX 78620 KAP Print LLC Brian 220 Quinn Drive Direct Mail 08/13/2025 \$652.05 Landrum Dripping Springs, TX 78620 KAP Print LLC Brian 220 Quinn Drive **Direct Mail** 08/13/2025 \$2,648.72 Landrum Dripping Springs, TX 78620

Reporting Period: 07/28/2025 Through: 08/31/2025

Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Mailchimp c/o The Rocket Science Group, LLC Brian 405 N. Angier Ave. NE **Email Services** 08/13/2025 \$60.00 Landrum Atlanta, GA 30312 Meta Platforms Brian 1 Meta Way 08/13/2025 \$176.00 Facebook Advertising Landrum Menlo Park, CA 94025 Meta Platforms Brian 08/13/2025 \$180.00 1 Meta Way Facebook Advertising Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/13/2025 \$900.00 Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/13/2025 \$188.00 Landrum Menlo Park, CA 94025 Netbrands Media Corp D/B/A Imprint Brian 14550 Beechnut St 08/13/2025 \$494.37 Sign Printing Landrum Houston, TX 77083 **Evolution Printing** Brian 7200 South Hill Drive 08/14/2025 \$617.22 Sign Printing Landrum Manassas, VA 20109 Meta Platforms Brian 1 Meta Way 08/14/2025 \$192.00 Facebook Advertising Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/14/2025 \$199.00 Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/14/2025 \$206.00 Landrum Menlo Park, CA 94025 CampaignHQ Brian P.O. Box 257 08/15/2025 \$2,754.40 Advocacy Live Calls Landrum Brooklyn, IA 52211 Lowe&#39:s Home Centers, LLC Brian 13000 Gateway Center Drive Sign Stakes 08/15/2025 \$86.64 Landrum Gainesville, VÁ 20155 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/15/2025 \$213.00 Landrum Menlo Park, CA 94025

Reporting Period: 07/28/2025 Through: 08/31/2025

7371 Atlas Walk Way

Gainesville, VA 20155

Reporting Period: 07/28/2025 Through: 08/31/2025 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Meta Platforms Brian 1 Meta Way Facebook Advertising 08/15/2025 \$222.00 Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way 08/15/2025 \$231.00 Facebook Advertising Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/15/2025 \$240.00 Landrum Menlo Park, CA 94025 MobileSphere d/b/a SlyBroadcast One Broadway Brian **RVM Credits** 08/15/2025 \$10.00 Broadway 14th FI Landrum Cambridge, MA 02142 Sunoco Brian 14101 Whinteny Road Gas 08/15/2025 \$69.01 Landrum Gainesville, VA 20155 Meta Platforms Brian 1 Meta Way 08/16/2025 \$249.00 Facebook Advertising Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way 08/16/2025 \$911.51 Facebook Advertising Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/16/2025 \$258.00 Landrum Menlo Park, CA 94025 Meta Platforms Brian 08/16/2025 1 Meta Way Facebook Advertising \$270.00 Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/16/2025 \$900.00 Landrum Menlo Park, CA 94025 Meta Platforms Brian 08/16/2025 \$282.00 1 Meta Way Facebook Advertising Landrum Menlo Park, CA 94025 Meta Platforms Brian 1 Meta Way Facebook Advertising 08/16/2025 \$294.00 Landrum Menlo Park, CA 94025 The UPS Store

Printing

Brian

Landrum

08/16/2025

\$85.32

Reporting Period: 07/28/2025 Through: 08/31/2025 Page: 9 of 14

•	•		Page:	9 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CAVA 13959 Promenade Commons St Gainesville, VA 20155	Staff Meals	Brian Landrum	08/18/2025	\$50.60
Starbucks 6422 Trading Square Haymarket, VA 20169	Staff Meals	Brian Landrum	08/18/2025	\$10.00
Starbucks 6422 Trading Square Haymarket, VA 20169	Staff Meals	Brian Landrum	08/18/2025	\$25.00
Meta Platforms 1 Meta Way Menlo Park, CA 94025	Facebook Advertising	Brian Landrum	08/20/2025	\$158.54
Meta Platforms 1 Meta Way Menlo Park, CA 94025	Facebook Advertising	Brian Landrum	08/20/2025	\$50.58
Weldon, J Scott PO Box 3014 Alexandria, VA 22302	Consulting Services	Brian Landrum	08/20/2025	\$1,000.00
Neighborhood Research and Media PO Box 297 Rodanthe, NC 27968	Video Production	Brian Landrum	08/21/2025	\$3,550.00
Shirt Art Inc. 2869 P.S. Business Center Woodbridge, VA 22192	T-Shirt Printing	Brian Landrum	08/28/2025	\$275.60
i360 2300 Clarendon Blvd Suite 800 Arlington, VA 22201	Data Services	Brian Landrum	08/29/2025	\$600.00
Total This Period				\$37,771.15

Full Name of Lender and Address

15337 Linville Creek Drive

Haymarket, VA 20169

Landrum, Brian

**Total This Period** 

Reporting Period: 07/28/2025 Through: 08/31/2025 Page: 10 of 14 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Period 08/06/2025 \$100,000.00 \$37,556.05

Landrum, Brian

**Total This Period** 

15337 Linville Creek Drive Haymarket, VA 20169

Reporting Period: 07/28/2025 Through: 08/31/2025 Page: 11 of 14 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Loan Name and Address of Co-Borrower Received Balance Name and Address of Lender Period 08/31/2025 \$62,443.95 \$37,556.05

Reporting Period: 07/28/2025 Through: 08/31/2025 Page: 12 of 14

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Landrum, Brian 15337 Linville Creek Drive Haymarket, VA 20169		08/06/2025	\$37,556.05
Total This Period			\$37,556.05

15. Ending loan balance

Reporting Period: 07/28/2025 Through: 08/31/2025 Page: 13 of 14

\$37,556.05

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$215.10 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$215.10 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] \$37,771.15 10. Total [add lines 7, 8 and 9] \$37,771.15 **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] \$100,000.00 13. Subtotal \$100,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$62,443.95

Reporting Period: 07/28/2025 Through: 08/31/2025 Page: 14 of 14

Schodule H. Summery of Beceints and Dichurcements			
Schedule H: Summary of Receipts and Disbursements  16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:		ψο.σο	
a. Contributions received this period [Line 5 of Schedule G]	\$215.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100,000.00		
d. Subtotal: Contributions and Receipts received this period		\$100,215.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,215.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,771.15		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$62,443.95	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$100,215.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$37,556.05		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,215.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,215.10	
25. Total Funds Available [Add lines 21 and 24]			\$100,215.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$100,215.10		
28. Total Disbursements this Election Cycle			\$100,215.10
29. Ending Balance			\$0.00