Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Brown, Gene 1.Atlantic Builders 212 Bennington Way 2.Builder 06/28/2025 \$1,000.00 \$1,000.00 Stafford, VA 22556 3.Spotsylvania, VA Nader, Ceser 1010 Corporate Drive 2.Retired 07/14/2025 \$2,500.00 \$2,500.00 Stafford, VA 22554

Reporting Period: 06/28/2025 Through: 08/31/2025

\$3,500.00

Citizens for Aquia (PAC-25-00038)	Reporting Period: 06/28/2025 Through: 08/31/2025	
	Page: 2 of 9	
No Schedule B results to display.		

Citizens for Aquia (PAC-25-00038) Reporting Period: 06/28/2025 Through: 08/31/2025 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Henry Jackson, Wanda 1136 Windemere Court Website Design Scharpenbe 08/17/2025 \$175.00 Ft. Washington, MD 20744 rg **NIMI Canvassing** Henry 33169 Janda Ct. Temecula, CA 92562 Voter Canvassing Lists and Maps Scharpenbe 08/17/2025 \$766.00

Reporting Period: 06/28/2025 Through: 08/31/2025

\$941.00

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Scharpenberg, Henry 2342 Courthouse Road Stafford, VA 22554 07/10/2025 \$25.00 \$25.00 **Total This Period**

Reporting Period: 06/28/2025 Through: 08/31/2025

Citizens for Aquia (PAC-25-00038)	Reporting Period: 06/28/2025 Through: 08/31/2025 Page: 6 of 9		
No Schedule E-2 results to display.			

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

Scharpenberg, Henry 2342 Courthouse Road

Stafford, VA 22554

Report

Reporting Period: 06/28/2025 Through: 08/31/2025
Page: 7 of 9

Pupose of Obligation

Date Debt Incurred

Amount Remaining Unpaid

07/10/2025

\$25.00

Total This Period \$25.00

15. Ending loan balance

Reporting Period: 06/28/2025 Through: 08/31/2025 Page: 8 of 9

\$25.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$3,500.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$195.25 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$3,695.25 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] \$941.00 10. Total [add lines 7, 8 and 9] \$941.00 **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] \$25.00 13. Subtotal \$25.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 06/28/2025 Through: 08/31/2025 Page: 9 of 9

\$2,779,25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,695.25 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$25.00 d. Subtotal: Contributions and Receipts received this period \$3,720.25 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,720.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$941.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$941.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,779.25 20. Total Unpaid Debts [from Schedule F of this report] \$25.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,720.25 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,720.25 25. Total Funds Available [Add lines 21 and 24] \$3,720.25 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$941.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$941.00