Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 10

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
Bengtson, Brenda 140 S. Saint Paul St. Hamilton, VA 20158	1.Retired 2.Retired 3.Hamilton, VA	09/30/2025	\$35.00	\$245.00
Burton, Michele 7 East Market Street Leesburg, VA 20176 Leesburg, VA 20176	1.Clark, Nelson & Burton 2.Lawyer 3.Leesburg, VA	09/20/2025	\$100.00	\$200.00
Davis, Jason 20623 Piney Branch Way 20623 Piney Branch Way Sterling, VA 20165, VA 20165	1.Not employed 2.Not employed 3.Sterling, VA	09/03/2025	\$1,000.00	\$1,000.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Herndon, VA	09/09/2025	\$50.00	\$1,277.96
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.Not employed 3.Sterling, VA	09/02/2025	\$25.00	\$1,680.00
Garrett, Julie 20669 shoal pl Sterling, VA 20165	1.not employed 2.Not employed 3.Sterling, VA	09/09/2025	\$25.00	\$1,705.00
Gorczyk, Kristen 440 S. Maple Ave Purcellville, VA 20132	1.LCPS 2.Assistant 3.Broadlands, VA	09/03/2025	\$25.00	\$1,085.00
Kimberly, Sarah 18992 Corropsis Terrace Leesburg, VA 20176	1.Homemaker 2.Homemaker 3.Sterling, VA	09/08/2025	\$25.00	\$375.00
Larson, Lara 25997 Talamore Dr Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly, VA	09/21/2025	\$25.00	\$355.00
LEE Fund 800 N King Street Ste 304-4181 Wilmington, DE 19801	1. 2.PAC 3.Wilmington, DE	09/29/2025	\$2,500.00	\$3,500.00
Robie, Alice 46582 Drysdale Ter Unit 303 STERLING, VA 20165	1.Janelia Research Campus, Howard Hughes Medical Institute     2.Research Scientist     3.Ashburn, VA	09/30/2025	\$50.00	\$125.00
Schweitzer, Tzvia 21216 McFadden Sq, Unit #105 Sterling, VA 20165	1.INOVA 2.LMT 3.Sterling, VA	09/28/2025	\$5.00	\$235.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

S3,865.00

Reporting Period: 09/01/2025 Through: 09/30/2025

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			J	
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Everytown for Gun Safety Action Fund P.O. Box 4184 New York, NY 10163, VA 10163	1. 2. Nonprofit 501(c)(4) 3. New York, NY 4. Staff time in related to video production 5. Actual Cost	09/05/2025	\$173.00	\$8,371.11
Reid for Delegate PO Box 4132 Ashburn, VA 20148	1. 2. Candidate Committee 3. Ashburn, VA 4. Endorsement text messages 5. Actual Cost	09/19/2025	\$55.18	\$405.18
Total This Period			\$228.18	

April for Algonkian (CC-22-00757)	Reporting Period: 09/01/2025 Through: 09/01/2025 Page: 4	
No Schedule C results to display.		

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Elect Atoosa Reaser April PO Box 651052 Mobilize sharing fees 09/02/2025 \$100.00 Chandler Sterling, VA 20165 Google LLC April 1600 Amphitheatre Parkway Google office suite 09/02/2025 \$8.40 Chandler Mountain View, CA 94043 Mailchimp c/o The Rocket Science Group, LLC April Email service tier upgrade 09/02/2025 \$32.00 675 Ponce de Leon Ave NE Suite 5000 Chandler Atlanta, GA 30308 Gibson Print (Demprinting.com) April 5659 S. Laburnum Ave Walkcards 09/18/2025 \$345.18 Chandler Richmond, VA 23231 Campaign Verify April 1215 31st Street NW Campaign verification fee for texting services 09/19/2025 \$95.00 Chandler Washington, DC 20007-9998, DC 20007-9998 Canva US 3212 Cesar Chavez Street, Building 1 April 09/23/2025 \$15.00 Graphic service Chandler Suite 1300 Austin, TX 78702 Mailchimp c/o The Rocket Science Group, LLC April email service 09/29/2025 \$45.00 675 Ponce de Leon Ave NE Suite 5000 Chandler Atlanta, GA 30308 Vistaprint April 275 Wyman Street 09/29/2025 \$96.64 Thank you notes Chandler Waltham,, VA 02451 ActBlue Technical Services April 09/30/2025 \$69.97 366 Summer Street fees Chandler Somerville, MA 02144-3132 Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA April DNC Votebuilder fees 09/30/2025 \$157.50 23219 Chandler Suite 2050 Total This Period \$964.69

April for Algonkian (CC-22-00757)	Reporting Period: 09/01/2025 Through: Page:	09/30/2025 6 of 10
No Schedule E-1 results to display.		

April for Algonkian (CC-22-00757)	Reporting Period: 09/01/2025 Through: 09/30/2 Page: 7 of 1	
No Schedule E-2 results to display.		

# April for Algonkian (CC-22-00757) Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	12	\$3,865.00	
2. Schedule B [Over \$100]	2	\$228.18	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,498.18
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]		\$228.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$964.69	
10. Total [add lines 7, 8 and 9]			\$1,192.87
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]		\$17,839.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,498.18		
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		\$4,498.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,337.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,192.87		
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]			\$1,192.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,144.36
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		\$5,861.15	
22. Previous Receipts [Line 24 from last report]	\$16,592.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,498.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,090.57	
25. Total Funds Available [Add lines 21 and 24]			\$26,951.72
26. Previous Disbursements [Line 28 from last report]	\$4,614.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,192.87		
28. Total Disbursements this Election Cycle			\$5,807.36
29. Ending Balance			\$21,144.36