

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.Not Employed 2.Not Employed 3.n/a	09/24/2025	\$100.00	\$200.00
Herrmann, Colleen 25518 Chilmark Dr Chantilly, VA 20152	1.Amazon 2.Consultant 3.Seattle, WA	09/24/2025	\$250.00	\$250.00
Herrmann, Colleen 25518 Chilmark Dr Chantilly, VA 20152	1.Amazon 2.Consultant 3.Seattle, WA	09/25/2025	\$250.00	\$500.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA	09/05/2025	\$25.00	\$225.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA	10/05/2025	\$25.00	\$250.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	09/18/2025	\$25.00	\$225.00
Total This Period				\$675.00

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
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Suite	Jude Armstrong	09/02/2025	\$158.40
Pictory 22722 29th Dr SE West Suite 100 Bothell, WA 98021	Video Editing	Jude Armstrong	09/03/2025	\$25.00
Pictory 22722 29th Dr SE West Suite 100 Bothell, WA 98021	Video Editing	Jude Armstrong	09/10/2025	\$8.00
Campaign Verify 1215 31st Street NW Washington, DC 20007-9998	Verification Token	Jude Armstrong	09/17/2025	\$95.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Jude Armstrong	09/23/2025	\$21.00
Impactive.io 625 Massachusetts Avenue Cambridge, MA 02139	Texts	Jude Armstrong	10/01/2025	\$18.33
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Gsuite	Jude Armstrong	10/02/2025	\$158.40
ActBlue PO BOX 441146 SOMERVILLE, MA 02144	Actblue Fees	Jude Armstrong	10/06/2025	\$50.46
Total This Period				\$534.59

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$1,275.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$534.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$534.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,936.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,275.00		
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		\$1,275.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,211.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$534.59		
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]			\$534.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,676.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,296.80	
22. Previous Receipts [Line 24 from last report]	\$1,855.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,130.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,426.80</b>
26. Previous Disbursements [Line 28 from last report]	\$1,215.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$534.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,750.36</b>
<b>29. Ending Balance</b>			<b>\$4,676.44</b>