

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
Carmen, Donna 752 W. 14th Street Front Royal, VA 22630	1.Retired- Valley Health 2.Retired- Medical Biller 3.Retired- Winchester, VA	09/02/2025	\$15.00	\$120.00
Carmen, Donna 752 W. 14th Street Front Royal, VA 22630	1.Retired- Valley Health 2.Retired- Medical Biller 3.Retired- Winchester, VA	10/02/2025	\$15.00	\$135.00
Robinson, Angela 40 Birdie Court Front Royal, VA 22630	1.Fauquier County Public Schools 2.Teachers Math Coach 3.Warrenton, VA	09/03/2025	\$21.10	\$168.80
Robinson, Angela 40 Birdie Court Front Royal, VA 22630	1.Fauquier County Public Schools 2.Teachers Math Coach 3.Warrenton, VA	10/03/2025	\$21.10	\$189.90
Total This Period			\$72.20	

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
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	09/02/2025	\$7.18
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	09/02/2025	\$57.39
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	09/02/2025	\$0.92
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	09/03/2025	\$1.10
Amazon 40 Terry Ave N Seattle, WA 98109	Acrylic sign holder	Marc Nelson	09/12/2025	\$26.31
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	09/15/2025	\$97.00
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	09/15/2025	\$2.22
Amazon 40 Terry Ave N Seattle, WA 98109	Lollipops for early voting table	Marc Nelson	09/18/2025	\$26.24
Amazon 40 Terry Ave N Seattle, WA 98109	Infl. tube man set & inverter	Marc Nelson	09/19/2025	\$76.72
Amazon 40 Terry Ave N Seattle, WA 98109	Colored paper	Marc Nelson	09/22/2025	\$41.28
USPS 120 E. 3rd Street Front Royal, VA 22630	Stamps	Marc Nelson	09/22/2025	\$183.00
Anthony's Pizza 103 S. Royal Avenue Front Royal, VA 22630	Pizza	Marc Nelson	09/24/2025	\$81.84
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	T-shirts	Marc Nelson	09/25/2025	\$315.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	09/30/2025	\$104.00
Meta Platforms, Inc. 1 Meta Way Menlo Park, CA 94025	Facebook ads	Marc Nelson	10/01/2025	\$1.45
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	10/01/2025	\$1.65
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fees (\$1.65, \$.92)	Marc Nelson	10/02/2025	\$2.61
National Media Services, Inc. 613 N Commerce Ave Front Royal, VA 22630	T-shirt/sweatshirt	Marc Nelson	10/03/2025	\$45.28
Paypal 2211 North First Street San Jose, CA 95131	Paypal service fee	Marc Nelson	10/03/2025	\$1.10
Total This Period				\$1,073.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		01/17/2025	\$0.95
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		01/23/2025	\$141.00
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		01/23/2025	\$42.09
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		02/13/2025	\$15.39
Nelson, Marc 4225 Blue Mountain Rd Front Royal, VA 22630		05/21/2025	\$27.25
Total This Period			\$226.68



Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$72.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$573.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$645.89
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]		\$1,073.19	
10. Total [add lines 7, 8 and 9]			\$1,073.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$226.68	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$226.68
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$226.68

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,347.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$645.89		
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		\$645.89	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,993.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,073.19		
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]			\$1,073.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,920.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$226.68		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,615.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$645.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,261.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,261.71</b>
26. Previous Disbursements [Line 28 from last report]	\$15,268.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,073.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,341.31</b>
<b>29. Ending Balance</b>			<b>\$4,920.40</b>