

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
Boysko, Jennifer 940 Locust Street Herndon, VA 20170	1.N/A 2.N/A 3.N/A	09/04/2025	\$185.18	\$185.18
Moritz, Lorna PO Box 374 Floyd Floyd, VA 24091	1.Rural America Rising 2.Treasurer 3.Floyd, VA	09/23/2025	\$101.01	\$101.01
Mulhall, Megan 333 108th Avenue Bellevue, VA 98004	1.Expedia Group 2.Finance Manager 3.Bellevue, WA	09/18/2025	\$250.00	\$250.00
O'Neill, Sarah 79 Washington Place, Apt 8R New York, NY 10011	1.N/A 2.N/A 3.	09/02/2025	\$185.12	\$185.12
O'Neill, Sarah 79 Washington Place Apt. 8R New York, NY 10011	1.N/A 2.N/A 3.N/A	09/23/2025	\$185.18	\$185.18
Warner, Mark 120 Constitution Avenue NE Washington, DC 20002	1.U.S Senate 2.U.S. Senator 3.Washington, D.C.	09/20/2025	\$500.00	\$500.00
Total This Period			\$1,406.49	

No Schedule B results to display.

No Schedule C results to display.

Friends of Rodney Nickens (CC-25-00235)

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

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Campaign literature	Virginia Blue Star Printing	09/05/2025	\$400.00
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing and office supplies	Office Max	09/10/2025	\$215.00
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Campaign literature	Virginia Blue Star Printing	09/11/2025	\$200.00
Designed To Win 651 N Broad Street Suite 201 Middletown, DE 19709	Website	Designed to Run	09/12/2025	\$300.00
Constant Contact, Inc. 1601 Trapelo Road Suite 329 Waltham, MA, MA 02451	Email service	Constant Contact	09/15/2025	\$40.00
Linkedin Corporation 1000 West Maude Avenue Sunnyvale, CA 94085	Professional Social Network	Linkedin Premium	09/15/2025	\$80.00
Best Buy 1340 Greenbrier Pkwy Chesapeake, VA 23320	Campaign supplies	Best Buy	09/22/2025	\$100.00
Open AI 3180 18th Street San Francisco, CA 94110	ChatGPT Subscription	Open AI	09/22/2025	\$20.00
Raise More 651 N Broad St. Suite 201 Middletown, DE 19709	Fundraising Platform	Raise More	09/22/2025	\$250.00
Best Buy 1340 Greenbrier Pkwy Chesapeake, VA 23320	Hot spot	Simple Mobile	09/23/2025	\$50.00
Vistaprint USA, Incorporated 275 Wyman Street Waltham, MA 02451	Printing	Vista Print	09/23/2025	\$50.00
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign supplies	Amazon	09/25/2025	\$150.00
Total This Period				\$1,855.00

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,406.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,567.59	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,974.08
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]		\$1,855.00	
10. Total [add lines 7, 8 and 9]			\$1,855.00
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,212.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,974.08		
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		\$2,974.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,186.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,855.00		
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]			\$1,855.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,331.09
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,870.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,974.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,844.08	
25. Total Funds Available [Add lines 21 and 24]			\$13,844.08
26. Previous Disbursements [Line 28 from last report]	\$2,657.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,855.00		
28. Total Disbursements this Election Cycle			\$4,512.99
29. Ending Balance			\$9,331.09