

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Booker, Judith<br>300 Westminster Canterbury Dr. Apt 535<br>Winchester, VA 22603                          | 1.Not Employed<br>2.Not Employed<br>3.Winchester VA                                                                                                                | 08/12/2025    | \$150.00                 | \$150.00          |
| Claybrook, Joan<br>300 Westminster Canterbury Drive, Apt 429<br>Winchester, VA 22603                      | 1.Not Employed<br>2.Not Employed<br>3.Winchester VA                                                                                                                | 08/17/2025    | \$250.00                 | \$250.00          |
| Faulk, Grant<br>718 N Shady Lane<br>Dothan, AL 36303                                                      | 1.Grant Faulk<br>2.Self Employed<br>3.Dothan AL                                                                                                                    | 08/21/2025    | \$1,000.00               | \$1,000.00        |
| Hershey, Loren<br>2451 Fairhunt Ct<br>Oakton, VA 22124                                                    | 1.Not Employed<br>2.Not Employed<br>3.Oakton VA                                                                                                                    | 07/13/2025    | \$185.00                 | \$370.00          |
| Hershey, Loren<br>2451 Fairhunt Ct<br>Oakton, VA 22124                                                    | 1.Not Employed<br>2.Not Employed<br>3.Oakton VA                                                                                                                    | 08/31/2025    | \$185.00                 | \$555.00          |
| Lore, Mark<br>1420 Bold Rock Dr., Apt. 100<br>Winchester, VA 22603                                        | 1.Not employed<br>2.Not employed<br>3.Winchester VA                                                                                                                | 08/12/2025    | \$150.00                 | \$250.00          |
| McGrath, William<br>1532 Ft Duquesna Dr<br>Sun City Center, FL 33573                                      | 1.Not Employed<br>2.Not Employed<br>3.Sun City Center FL                                                                                                           | 07/29/2025    | \$8.33                   | \$116.65          |
| McGrath, William<br>1532 Ft Duquesna Dr<br>Sun City Center, FL 33573                                      | 1.Not Employed<br>2.Not Employed<br>3.Sun City Center FL                                                                                                           | 08/29/2025    | \$8.33                   | \$124.98          |
| Meyer, Anna P<br>365 Proclamation Drive, Apartment 2208<br>Winchester, VA 22603-5006                      | 1.Not Employed<br>2.Not Employed<br>3.Winchester VA                                                                                                                | 08/04/2025    | \$250.00                 | \$250.00          |
| Noonan, Suzan<br>3628 Carleton ave<br>Anchorage, AK 99517                                                 | 1.Not Employed<br>2.Not Employed<br>3.Anchorage AK                                                                                                                 | 07/01/2025    | \$25.00                  | \$150.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,211.66               |                   |

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]                                     | 10                      | \$2,211.66 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 73                      | \$1,318.37 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 83                      |            | \$3,530.03 |
| 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]                                   |                         | \$0.00     |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$0.00     |
| 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     |

|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,302.63</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,530.03 |                   |                    |
| 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               |            | \$3,530.03        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$6,832.66</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$0.00     |                   |                    |
| 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]                        |            |                   | \$0.00             |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$6,832.66</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                                     |            | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$8,240.48 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,530.03 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$11,770.51       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$11,770.51</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,937.85 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00     |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,937.85</b>  |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$6,832.66</b>  |