

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
Bailey, Andrea 4265 Moot Drive, Woodbridge, VA, 22025 Woodbridge, VA, VA 22025	1.Prince William County Government 2.Prince William County Supervisor 3.Woodbridge, VA	09/07/2025	\$250.00	\$250.00
Beatty, Martin 629 Happy Valley Rd. Middlebury, VA 05753	1.Middlebury College 2.Professor 3.Middlebury, VT	09/02/2025	\$200.00	\$200.00
Carroll Foy, Jennifer P.O. Box 5002 Woodbridge, VA 22194	1.Carroll Foy & Associates 2.Attorney 3.Woodbridge, VA	09/19/2025	\$500.00	\$500.00
Hewitt, ROSS 1951 NE 2nd Ave I-105 Fort Lauderdale, FL 33305	1. Self-Employed 2.Physician 3.Fort Lauderdale, FL	09/19/2025	\$250.00	\$250.00
Karoy, Marius 15609 Ryder Cup Dr. Haymarket, VA 20169	1.Information Requested 2.Information Requested 3.N/A	09/06/2025	\$250.00	\$250.00
Kennedy, Linda 15555 Brown Deer Court Haymarket, VA 20169	1.Information Requested 2.Information Requested 3.N/A	09/23/2025	\$250.00	\$250.00
Leighton, Mark 7522 Remington Rd Manassas, VA 20109	1.Information Requested 2.Information Requested 3.N/A	09/13/2025	\$150.00	\$150.00
McCarty, Harold 13700 Fieldstone Way Gainesville, VA 20155	1.Information Requested 2.Information Requested 3.N/A	09/07/2025	\$200.00	\$200.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193	1.Commonwealth of Virginia 2.State Senator 3.Woodbridge, VA	09/29/2025	\$500.00	\$500.00
Pace, Brian 8708 Barnett Street Manassas, VA 20110	1.Information Requested 2.Information Requested 3.N/A	09/13/2025	\$250.00	\$250.00
Page, Will 195 Huntington St. 2 Brooklyn, NY 11231	1.Information Requested 2.Information Requested 3.N/A	09/19/2025	\$250.00	\$250.00
Robinson, Collin & Enid 13533 Tallyrand Way Gainesville, VA 20155	1.Information Requested 2.Information Requested 3.N/A	09/07/2025	\$350.00	\$350.00

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Wiggins, Harry 3525 Waters End Trail Lake Ridge, VA 22192	1.Information Requested 2.Information Requested 3.N/A	09/07/2025	\$250.00	\$250.00
Total This Period			\$3,650.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing and merchant fees for September 2025 contributions	George Stewart	09/07/2025	\$2,515.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing and merchant fees for 9/14/2025 direct deposit (14 contributions)	George Stewart	09/14/2025	\$37.38
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing and merchant fees for 9/21/2025 direct deposit (5 contributions)	George Stewart	09/21/2025	\$47.41
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing and merchant fees for 9/28/2025 direct deposit (2 contributions)	George Stewart	09/28/2025	\$11.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue processing and merchant fees for 9/30/2025 direct deposit (1 contribution)	George Stewart	09/30/2025	\$19.75
Total This Period				\$2,631.40

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]	13	\$3,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,560.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$5,210.00
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]		\$2,631.40	
10. Total [add lines 7, 8 and 9]			\$2,631.40
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]		\$20,997.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,210.00		
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		\$5,210.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,207.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,631.40		
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]			\$2,631.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,575.84
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]	\$25,904.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,210.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,114.21	
25. Total Funds Available [Add lines 21 and 24]			\$31,114.21
26. Previous Disbursements [Line 28 from last report]	\$4,906.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,631.40		
28. Total Disbursements this Election Cycle			\$7,538.37
29. Ending Balance			\$23,575.84