

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
Cruikshank, Donald 7194 Baldwin Ridge Road Warrenton, VA 20187	1.American Airlines 2.Pilot 3.Washington, DC	10/09/2025	\$100.00	\$850.00
Dietel, Elizabeth 15a Over Jordan Farm Lane Flint Hill, VA 22627	1.N/A 2.Not employed 3.N/A	10/01/2025	\$250.00	\$350.00
Hull, Megan 1 Washington Circle NW Washington, DC 20009	1.N/A 2.Not Employed 3.N/A	10/19/2025	\$300.00	\$300.00
Hull, Megan 1 Washington Circle NW Washington, DC 20009	1.N/A 2.Not Employed 3.N/A	10/23/2025	\$1.85	\$301.85
Kelly, Lisa 8362 Lees Ridge Road Warrenton, VA 20186	1.Piedmont Pediatrics 2.Physician 3.Warrenton, VA	10/18/2025	\$250.00	\$250.00
Lugn, Bruce 14225 Norman Road Culpeper, VA 22701	1.United Methodist Church 2.Clergy 3.Culpeper Virginia	10/11/2025	\$100.00	\$170.00
Lugn, Bruce 14225 Norman Rd Culpeper, VA 22701	1.United Methodist Church 2.Clergy 3.Culpeper Virginia	10/23/2025	\$100.00	\$200.00
Ross, Suzanne 15606 White Tail Ln Culpeper, VA 22701	1.NA 2.Not Employed 3.NA	10/07/2025	\$50.00	\$300.00
van den Toorn, Christine 175 Woodward Road Sperryville, VA 22740	1.Iraq Fund for Higher Education 2.Higher Education 3.Washington, DC	10/14/2025	\$100.00	\$320.00
Total This Period			\$1,251.85	

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 PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/01/2025	\$1.46
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/02/2025	\$6.28
Doyle, Jessica 82673 Belfort Ct Indio, CA 92203	Mailer draft	Jac Bennington	10/02/2025	\$250.00
Google 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Ads	Jac Bennington	10/02/2025	\$4.75
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/03/2025	\$5.84
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/04/2025	\$0.23
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/05/2025	\$0.23
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Jac Bennington	10/06/2025	\$0.15
Hadley, Alison 296 Roebling St Warrenton, VA 20186	Video recording for ads	Jac Bennington	10/06/2025	\$315.00
The Blue Deal 2810 Dorr Ave Ste 5 Fairfax, VA 22031	Yard signs	Jac Bennington	10/06/2025	\$717.21
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Jac Bennington	10/07/2025	\$2.62
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Jac Bennington	10/08/2025	\$2.56
Painter, John 302 Jackson Street Warrenton, VA 20186	Video editing	Jac Bennington	10/08/2025	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/09/2025	\$6.24
Piedmont Press and Graphics 404 Belle Air Ln Warrenton, VA 20186	Mailer manufacturing and distribution	Jac Bennington	10/09/2025	\$16,598.76
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/10/2025	\$1.27
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/11/2025	\$4.34
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Jac Bennington	10/12/2025	\$0.12
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/13/2025	\$1.66
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/14/2025	\$5.12
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/15/2025	\$0.93
Hadley, Alison 296 Roebling St Warrenton, VA 20186	Video recording for ad	Jac Bennington	10/15/2025	\$200.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/16/2025	\$0.24
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/17/2025	\$0.94
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/18/2025	\$10.50
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/19/2025	\$12.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/20/2025	\$1.41
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Jac Bennington	10/21/2025	\$0.40
Starbucks 11830 Hall St Bealeton, VA 22712	Coffee for volunteers	Jac Bennington	10/21/2025	\$13.21
Total This Period				\$18,463.92

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]	9	\$1,251.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	106	\$873.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	115		\$2,125.26
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]		\$18,463.92	
10. Total [add lines 7, 8 and 9]			\$18,463.92
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]		\$36,083.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,125.26		
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		\$2,125.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,208.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,463.92		
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]			\$18,463.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,745.00
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]	\$43,265.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,125.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,390.32	
25. Total Funds Available [Add lines 21 and 24]			\$45,390.32
26. Previous Disbursements [Line 28 from last report]	\$7,181.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,463.92		
28. Total Disbursements this Election Cycle			\$25,645.32
29. Ending Balance			\$19,745.00