

| 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 |
|---|--|---------------|--------------------------|-------------------|
| FABA 3006 Lafayette Blvd Fredericksburg, VA 22408 | 1. 2.Developer 3.Fredericksburg, VA | 10/20/2025 | \$2,500.00 | \$2,500.00 |
| Pawlowski, Michael 20 Fairborn Rd Anchorage, AK 99504 | 1.Capitol Counsel 2.Consultant 3.Washington DC | 10/01/2025 | \$500.00 | \$500.00 |
| Simmons, Todd 918 Kingfarm Blvd Rockville, MD 20850 | 1.Courageouslead 2.Sales 3.Rockville | 10/11/2025 | \$50.00 | \$550.00 |
| Simmons, Todd 918 Kingfarm Blvd Rockville, MD 20850 | 1.Courageouslead 2.Sales 3.Rockville | 10/20/2025 | \$48.25 | \$598.25 |
| Total This Period | | | \$3,098.25 | |

No Schedule B results to display.

No Schedule C results to display.

Oats for Hartwood (CC-25-00360)

Reporting Period: 10/01/2025 Through: 10/23/2025

Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|------------------------|----------------|
| Stripe 354 Oyster Point Boulevard San Francisco, CA 94080 | Stripe fee | Marcus Oats | 10/01/2025 | \$14.80 |
| Stripe 354 Oyster Point Boulevard San Francisco, CA 94080 | Stripe fee | Marcus Oats | 10/06/2025 | \$1.75 |
| Virginia Blue Star 6003 Belspring Rd Fairlawn, VA 24141 | Large Road Signs | Marcus Oats | 10/06/2025 | \$914.43 |
| Stripe 354 Oyster Point Boulevard San Francisco, CA 94080 | Stripe Fee | Marcus Oats | 10/11/2025 | \$1.75 |
| Stripe 354 Oyster Point Boulevard San Francisco, CA 94080 | Stripe fee | Marcus Oats | 10/11/2025 | \$1.75 |
| Cotton, Anitria 9072 Tefall Cove East Cordova, TN 38016 | Campaign T-Shirts | Marcus Oats | 10/14/2025 | \$250.00 |
| Begley, Tyler 1 Richmond, VA 23220 | Second Video | Marcus Oats | 10/22/2025 | \$1,500.00 |
| Data Integrators 1190 International Pkwy Fredericksburg, VA 22406 | Post card mailers | Marcus Oats | 10/22/2025 | \$953.95 |
| Total This Period | | | | \$3,638.43 |

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] | 4 | \$3,098.25 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$3,098.25 |
| 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] | | \$3,638.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,638.43 |
| 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] | | \$4,606.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,098.25 | | |
| 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 | | \$3,098.25 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,704.60 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,638.43 | | |
| 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] | | | \$3,638.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,066.17 |
| 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] | \$11,991.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,098.25 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$15,089.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,089.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,384.65 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,638.43 | | |
| 28. Total Disbursements this Election Cycle | | | \$11,023.08 |
| 29. Ending Balance | | | \$4,066.17 |