

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Fulk, Lowell 11830 Fort Turley Trail Linville, VA 22834	1.retired 2.retired 3.Linville, VA	10/16/2025	\$79.42	\$179.42
Giardina, Russell 3013 Rutledge Rd Rockingham, VA 22801	1.Self 2.Brickmason 3.Rockingham, VA	10/17/2025	\$750.00	\$750.00
Holl, Karen 302 E. College Street Bridgewater, VA 22812	1.retired 2.retired 3.Bridgewater, VA	10/21/2025	\$50.00	\$200.00
Stoltzfus, Eugene 3965 Mountain Valley Rd Keezletown,, VA 22832	1.Eugene Stoltzfus Architects 2.Architect 3.Rockingham, VA	10/14/2025	\$1,000.00	\$1,000.00
Total This Period			\$1,879.42	

No Schedule B results to display.

No Schedule C results to display.

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google workspace	Lauren Mullen	10/01/2025	\$11.76
Gowel, Matt 895 Pt. Republic Rd Harrisonburg, VA 22801	Stipend	Lauren Mullen	10/01/2025	\$50.00
Anguizola, Roberto 11513 Running Cedar Road Harrisonburg, VA 22801	Caanvasser	Lauren Mullen	10/02/2025	\$30.00
Muddy Feet PO Box 2336 Harrisonburg, VA 22801	Yard Signs	Lauren Mullen	10/03/2025	\$410.00
Rosas, Luciana 887 Port Republic Road HARRISONBURG, VA 22801	Canvasser	Lauren Mullen	10/03/2025	\$30.00
Daly, Morgan 429 Richards Ave Harrisonburg, VA 22801	Canvasser	Lauren Mullen	10/04/2025	\$30.00
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Ads	Lauren Mullen	10/07/2025	\$5.53
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Ads	Lauren Mullen	10/08/2025	\$30.00
Williams, Oa 2515 Talmadge Drive Harrisonburg, VA 22801	Media Creation Services	Lauren Mullen	10/08/2025	\$50.00
Maragni, Shawn 1798 N. Burkwood Court Harrisonburg, VA 22802	Canvasser	Lauren Mullen	10/09/2025	\$50.00
Beckler, Scott 1021 Taliaferro Drive Harrisonburg, VA 22801	Professional Acting services	Lauren Mullen	10/15/2025	\$30.00
Maragni, Shawn 1798 N. Burkwood Court Harrisonburg, VA 22802	Canvasser	Lauren Mullen	10/15/2025	\$30.00
Phillips, Ada 7131 Ivy Hill Drive Warrenton, VA 20187	Professional Acting Services	Lauren Mullen	10/15/2025	\$30.00

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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
Walton, Tyler 14750 Woodcreek Lane Timberville, VA 22853	Professional Acting Services	Lauren Mullen	10/15/2025	\$30.00
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Ad	Lauren Mullen	10/20/2025	\$30.00
Williams, Oa 2515 Talmadge Drive Harrisonburg, VA 22801	Media Creation services	Lauren Mullen	10/20/2025	\$150.00
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Campaign Ad	Lauren Mullen	10/21/2025	\$30.00
WHSV 50 North Main Street Harrisonburg, VA 22802	Broadcast	Lauren Mullen	10/21/2025	\$1,600.00
Total This Period				\$2,627.29

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	\$1,879.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,089.42
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]		\$2,627.29	
10. Total [add lines 7, 8 and 9]			\$2,627.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,428.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,089.42		
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		\$2,089.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,517.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,627.29		
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]			\$2,627.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$890.14
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]	\$5,476.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,089.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,565.59	
25. Total Funds Available [Add lines 21 and 24]			\$7,565.59
26. Previous Disbursements [Line 28 from last report]	\$4,048.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,627.29		
28. Total Disbursements this Election Cycle			\$6,675.45
29. Ending Balance			\$890.14