

Ross Svenson for School Board (CC-25-00246)

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
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	10/27/2025	\$25.00	\$400.00
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	11/27/2025	\$25.00	\$425.00
Davis, Claire 44714 Audubon SQ Apt 401 Ashburn, VA 20147	1.n/a 2.n/a 3.Ashburn, VA	11/04/2025	\$300.00	\$300.00
Golden, Marlan 6444 31st St NW Washington, DC 20015	1.Hogan Lovells 2.Attorney 3.Washington DC	10/27/2025	\$250.00	\$250.00
Tondreau, Mary 21145 CARDINAL POND TER Apt 425 Ashburn, VA 20147	1.Not employed 2.Not employed 3.Ashburn, VA	11/04/2025	\$50.00	\$1,600.00
Total This Period			\$650.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Red Wine & Blue 3675 Warrensville Center Rd 202359 Cleveland, OH 44120	1. 2. 501c4 3. Cleveland, OH 4. Staff Time for Organizing and GOTV 5. Actual Cost	11/04/2025	\$20.41	\$101.17
Total This Period			\$20.41	

No Schedule C results to display.

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Reporting Period: 10/24/2025 Through: 11/27/2025
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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
United States Postal Service 44715 Prentice Drive Ashburn, VA 20147	Stamps	Eric Showalter	10/27/2025	\$122.00
Squarespace.com 225 Varick Street, 12th Floor New York, NY 10014	web	Eric Showalter	10/31/2025	\$20.00
Squarespace.com 225 Varick Street, 12th Floor New York, NY 10014	web	Eric Showalter	11/03/2025	\$25.00
Elevate Strategies 1055 E 2100 S Ste 204 Salt Lake City, UT 84103	video editing	Ross Svenson	11/04/2025	\$300.00
Optimal 1133 15th Street NW 800 Washington, DC 20005	digital ads	Eric Showalter	11/10/2025	\$2,053.83
Optimal 1133 15th Street NW 800 Washington, DC 20005	digital ads	Eric Showalter	11/10/2025	\$1,544.82
Truist 43975 Pipeline Plz Ashburn, VA 20147	banking service fee	Eric Showalter	11/21/2025	\$72.00
ActBlue 366 Summer Street Somerville, MA 02144	service fee	Eric Showalter	11/27/2025	\$26.09
Total This Period				\$4,163.74

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]	5	\$650.00	
2. Schedule B [Over \$100]	1	\$20.41	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$680.41
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]		\$20.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,163.74	
10. Total [add lines 7, 8 and 9]			\$4,184.15
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]		\$6,429.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$680.41		
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		\$680.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,109.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,184.15		
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]			\$4,184.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,925.82
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]	\$51,363.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$680.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,043.50	
25. Total Funds Available [Add lines 21 and 24]			\$52,043.50
26. Previous Disbursements [Line 28 from last report]	\$44,933.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,184.15		
28. Total Disbursements this Election Cycle			\$49,117.68
29. Ending Balance			\$2,925.82