

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
McPherson, Connor 1714 Strawberry Lane Hixson, TN 37402	1.Text Request 2.Software Developer 3.Chattanooga, TN	10/29/2025	\$260.25	\$260.25
Moving Mountains PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Campaign 3.Richmond, VA	11/03/2025	\$20,000.00	\$40,250.00
Peddibhotla, Sriram 7815 Jones Branch Drive 320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.McLean, VA	10/28/2025	\$416.41	\$916.41
The Presidential Coalition, LLC 1006 Pennsylvania Ave. SE Washington, DC 20003-2142	1. 2.Political Organization 3.Washington, DC	10/28/2025	\$500.00	\$500.00
Yahnke, Garrick 1206 Bentley Ridge Blvd Lancaster, PA 17602	1.Retired 2.Retired 3.Lancaster, PA	11/04/2025	\$1,041.02	\$1,041.02
Total This Period			\$22,217.68	

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
State Employee Rights Campaign Committee 8001 Braddock Road 500 Springfield, VA 22151	1. 2. Political Action Committee 3. Springfield, VA 4. Mailing 5. Actual Cost	10/28/2025	\$9,183.27	\$18,501.34
State Employee Rights Campaign Committee 8001 Braddock Road 500 Springfield, VA 22151	1. 2. Political Action Committee 3. Springfield, VA 4. Mailing 5. Actual Cost	10/31/2025	\$6,771.18	\$25,272.52
Total This Period			\$15,954.45	

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
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C.Marston	10/24/2025	\$30.29
Gen2 Solutions, LLC 3001 Washington Boulevard, 7th Floor Arlington, VA 22201	Advertising	C.Marston	10/24/2025	\$57,785.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	10/27/2025	\$780.00
Orion Creative Media, LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C.Marston	10/27/2025	\$2,350.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/28/2025	\$1,969.30
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C.Marston	10/29/2025	\$2,500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	10/29/2025	\$808.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C.Marston	10/29/2025	\$1,500.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C.Marston	10/29/2025	\$1,500.00
Patriot Grassroots 1021 E Lincolnway 503 Cheyenne, WY 82001	Consulting	C.Marston	10/29/2025	\$1,500.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/29/2025	\$692.20
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/30/2025	\$986.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/31/2025	\$770.30

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The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/31/2025	\$974.50
Winred Technical Services LLC 1776 Wilson Blvd Suite 305 Arlington, VA 22209	Fundraising Fees	C.Marston	10/31/2025	\$34.56
Patriot Grassroots 1021 E Lincolnway 503 Cheyenne, WY 82001	Consulting	C.Marston	11/02/2025	\$2,075.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	11/02/2025	\$1,567.80
Battleground Connect 350 Ryman Street STE 300 Missoula, MT 59802	Voter Calls	C.Marston	11/03/2025	\$7,500.00
Battleground Connect 350 Ryman Street STE 300 Missoula, MT 59802	Voter Calls	C.Marston	11/03/2025	\$2,500.00
Election CFO 320 S Henry St 3rd Floor Alexandria, VA 22314	Consulting	C.Marston	11/03/2025	\$1,025.63
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	11/03/2025	\$837.00
Battleground Connect 350 Ryman Street STE 300 Missoula, MT 59802	Advertising	C.Marston	11/04/2025	\$1,500.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	11/04/2025	\$1,490.70
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	11/05/2025	\$636.36
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	11/05/2025	\$156.24
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	11/05/2025	\$2,490.40

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Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C.Marston	11/11/2025	\$670.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C.Marston	11/11/2025	\$400.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C.Marston	11/11/2025	\$400.00
Patriot Grassroots 1021 E Lincolnway 503 Cheyenne, WY 82001	Advertising	C.Marston	11/12/2025	\$1,950.50
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C.Marston	11/25/2025	\$36.78
Winred Technical Services LLC 1776 Wilson Blvd Suite 305 Arlington, VA 22209	Fundraising Fees	C.Marston	11/27/2025	\$41.61
Total This Period				\$99,458.40

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321		11/21/2025	\$7,500.00	\$5,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321		02/25/2025	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$22,217.68	
2. Schedule B [Over \$100]	2	\$15,954.45	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$834.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$39,007.07
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]		\$15,954.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$99,458.40	
10. Total [add lines 7, 8 and 9]			\$115,412.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$7,500.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$86,025.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,007.07		
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		\$39,007.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,032.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$115,412.85		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$7,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$122,912.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,119.37
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,021,608.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,007.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,060,615.40	
25. Total Funds Available [Add lines 21 and 24]			\$1,060,615.40
26. Previous Disbursements [Line 28 from last report]	\$935,583.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$122,912.85		
28. Total Disbursements this Election Cycle			\$1,058,496.03
29. Ending Balance			\$2,119.37