

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				
Abullhasan, Fay 4121 Mt Atlas Ln Haymarket, VA 20168	1.Retired 2.Retired 3.Haymarket, VA	11/07/2025	\$250.00	\$250.00
Chartand, Stephanie 6598 Alderwood Way Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	11/14/2025	\$50.00	\$200.00
Costello, Carl 2427 Claremont Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Falls Church, VA	10/30/2025	\$250.00	\$250.00
Forry, Gail 4206 High Ridge Rd Hyamarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	11/01/2025	\$100.00	\$300.00
Forry, Gail 4206 High Ridge Rd Hyamarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	11/04/2025	\$25.00	\$325.00
Green, Charles 11695 Colvin Lane Nokesville, VA 20181	1.Retired 2.Retired 3.Nokesville, VA	10/30/2025	\$100.00	\$125.00
Hartwell, Robert 12339 Woodlawn Court Woodbridge, VA 22192	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	10/28/2025	\$500.00	\$500.00
Hendley, Martha 5704 Featherbed Ln Manassas, VA 20109	1.Prince William County 2.Public Servant 3.Manassas, VA	11/23/2025	\$35.00	\$1,035.00
Hendley, Martha 5704 Featherbed Ln Manassas, VA 20109	1.Prince William County 2.Public Servant 3.Manassas, VA	11/23/2025	\$20.00	\$1,055.00
Hermansen, John 12012 Robin Dr Catharpin, VA 20143	1.Retired 2.Retired 3.Catharpin, VA	10/24/2025	\$200.00	\$200.00
MacAuley, Patrick 9605 Chevalle Dr Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	11/01/2025	\$50.00	\$150.00
Nijjer, Malkiat 3465 Ingram Dr Haymarket, VA 20169	1.BMS 2.Vice President 3.Haymarket, VA	11/03/2025	\$5,000.00	\$5,000.00

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Payne, Andrea 15073 Valhalla Ct Haymarket, VA 20169	1.A Pups Valley 2.Owner 3.Haymarket, VA	10/31/2025	\$500.00	\$500.00
Peterson, Sally 6528 Box Elder Loop Gainesville, VA 20155	1.retired 2.retired 3.Gainesville, VA	10/28/2025	\$50.00	\$350.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	11/14/2025	\$800.00	\$800.00
Satterwhite, Alyson 4538 Flamingo Drive Gainesville, VA 20155	1.Prince William County Government 2.Assistant to the BOE 3.Gainesville, VA	11/02/2025	\$100.00	\$150.00
Thomas, Shirley 4551 Chimneys West Dr Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	10/28/2025	\$500.00	\$2,290.00
Walko, Zachary 108 Demarest Ave Bloomfield, NJ 07003	1.AT&T 2.Program Manager 3.Bloomfield, NJ	11/04/2025	\$200.00	\$200.00
Total This Period			\$8,730.00	

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
Acquire Digital, LLC 2000 Glen Echo Rd Suite 200 Nashville, TN 37215	Advertising	C.Marston	10/24/2025	\$2,500.00
Giuseppe's Ristorante 15120 Washington Street Haymarket, VA 20169	Food	C.Marston	10/29/2025	\$457.60
Vomela Commercial 8000 Grainger Ct Springfield, VA 22153	Printing and postage	C.Marston	10/29/2025	\$3,423.83
Vomela Commercial 8000 Grainger Ct Springfield, VA 22153	Printing and postage	C.Marston	10/29/2025	\$7,401.34
Grape Ideas 8026 Montour Heights Dr Gainesville, VA 20155	Printing	C.Marston	10/30/2025	\$1,060.27
31 Balloons 4504 Jennifer Ln Haymarket, VA 20169	Event Supplies	C.Marston	10/31/2025	\$225.00
Anedot 1340 Poydras St, Ste 1770 New Orleans, LA 70112	CC Processing	C.Marston	10/31/2025	\$96.00
Election CFO 320 South Henry St Floor 3 Alexandria, VA 22314	Consulting	C.Marston	10/31/2025	\$604.60
Wiesbock, Erik 9875 Rainleaf Ct Bristow, VA 20136	Event Supplies	C.Marston	10/31/2025	\$110.20
Shane's Signs 17015 Gaines Rd Broad Run, VA 20137	Printing	C.Marston	11/03/2025	\$954.00
31 Balloons 4504 Jennifer Ln Haymarket, VA 20169	Event supplies	C.Marston	11/04/2025	\$225.00
Giuseppe's Ristorante 15120 Washington Street Haymarket, VA 20169	Food	C.Marston	11/04/2025	\$584.06
Acquire Digital, LLC 2000 Glen Echo Rd Suite 200 Nashville, TN 37215	Advertising	C.Marston	11/07/2025	\$4,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
THM Consulting 23971 64th ave Mattawan, MI 49071	Consulting	C.Marston	11/07/2025	\$4,936.80
Vomela Commercial 8000 Grainger Ct Springfield, VA 22153	Printing	C.Marston	11/07/2025	\$629.64
Vomela Commercial 8000 Grainger Ct Springfield, VA 22153	Printing	C.Marston	11/07/2025	\$1,518.98
THM Consulting 23971 64th ave Mattawan, MI 49071	Consulting	C.Marston	11/10/2025	\$3,059.77
Forbright 4445 Willard Ave Ste 1000 Chevy Chase, MD 20815	Bank Fee	C.Marston	11/12/2025	\$50.00
L2 Brands 300 Frame Avenue Hanover, PA 17731	Campaign supplies	C.Marston	11/20/2025	\$618.75
Anedot 1340 Poydras St, Ste 1770 New Orleans, LA 70112	CC Processing	C.Marston	11/26/2025	\$236.40
Total This Period				\$33,192.24

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Harders, Laura 5212 Sudley Road, Manassas Manassas, VA 20109		10/29/2025	\$457.60	\$457.60
Harders, Laura 5212 Sudley Road, Manassas Manassas, VA 20109		10/31/2025	\$225.00	\$225.00
Harders, Laura 5212 Sudley Road, Manassas Manassas, VA 20109		11/04/2025	\$225.00	\$225.00
Patrick Harders 5212 Sudley Road Manassas, VA 20109		11/04/2025	\$584.06	\$584.06
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Harders, Laura 5212 Sudley Road, Manassas Manassas, VA 20109		08/31/2025	\$5,042.61
Harders, Laura 5212 Sudley Road, Manassas Manassas, VA 20109		09/28/2025	\$500.00
Harders, Laura 5212 Sudley Road, Manassas Manassas, VA 20109		10/29/2025	\$457.60
Harders, Laura 5212 Sudley Road, Manassas Manassas, VA 20109		10/31/2025	\$225.00
Harders, Laura 5212 Sudley Road, Manassas Manassas, VA 20109		11/04/2025	\$225.00
Harders, Patrick 5212 Sudley Rd Manassas, VA 20109		09/21/2025	\$256.15
Harders, Patrick 5212 Sudley Rd Manassas, VA 20109		09/22/2025	\$52.20
Harders, Patrick 5212 Sudley Rd Manassas, VA 20109		09/23/2025	\$94.33
Harders, Patrick 5212 Sudley Rd Manassas, VA 20109		09/27/2025	\$313.68
Patrick Harders 5212 Sudley Road Manassas, VA 20109		11/04/2025	\$584.06
Total This Period			\$7,750.63

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$8,730.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$9,055.00
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]		\$33,192.24	
10. Total [add lines 7, 8 and 9]			\$33,192.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,258.97	
12. Loans received this period [from Schedule E-Part 1]		\$1,491.66	
13. Subtotal			\$7,750.63
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,750.63

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,352.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,055.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,491.66		
d. Subtotal: Contributions and Receipts received this period		\$10,546.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,898.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,192.24		
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]			\$33,192.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,706.42
20. Total Unpaid Debts [from Schedule F of this report]	\$7,750.63		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$84,087.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,546.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,633.79	
25. Total Funds Available [Add lines 21 and 24]			\$94,633.79
26. Previous Disbursements [Line 28 from last report]	\$59,735.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,192.24		
28. Total Disbursements this Election Cycle			\$92,927.37
29. Ending Balance			\$1,706.42