

Libertarian Party of Northern Virginia (PAC-12-00601)

Reporting Period: 10/08/2025 Through: 12/31/2025
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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bracco, Paul 1574 Onyx Dr Unit 304 Tysons, VA 22102 | 1.Federal Home Loan Mortgage Corporation 2.Data Analyst 3.McLean, VA | 11/01/2025 | \$10.00 | \$110.00 |
| Bracco, Paul 1574 Onyx Dr Unit 304 Tysons, VA 22102 | 1.Federal Home Loan Mortgage Corporation 2.Data Analyst 3.McLean, VA | 12/01/2025 | \$10.00 | \$120.00 |
| Crance, David 7418 Paxton Road Falls Church, VA 22043 | 1.Lakecrest Management 2.South East Regional Manager 3.Columbia, MD | 10/23/2025 | \$100.00 | \$1,000.00 |
| Crance, David 7418 Paxton Road Falls Church, VA 22043 | 1.Lakecrest Management 2.South East Regional Manager 3.Columbia, MD | 11/23/2025 | \$100.00 | \$1,100.00 |
| Crance, David 7418 Paxton Road Falls Church, VA 22043 | 1.Lakecrest Management 2.South East Regional Manager 3.Columbia, MD | 12/23/2025 | \$100.00 | \$1,200.00 |
| Ogle, William 43804 Paramount Place Chantilly, VA 20152 | 1.CACI International, Inc. 2.Engineer 3.Fairfax, VA | 10/15/2025 | \$25.00 | \$300.00 |
| Ogle, William 43804 Paramount Place Chantilly, VA 20152 | 1.CACI International, Inc. 2.Engineer 3.Fairfax, VA | 11/15/2025 | \$25.00 | \$325.00 |
| Ogle, William 43804 Paramount Place Chantilly, VA 20152 | 1.CACI International, Inc. 2.Engineer 3.Fairfax, VA | 12/15/2025 | \$25.00 | \$350.00 |
| RePass, James 37491 Koerner Lane Purcellville, VA 20132 | 1.Fleet Data Centers 2.Senior VP 3.Purcellville, VA | 11/19/2025 | \$10.00 | \$110.00 |
| RePass, James 37491 Koerner Lane Purcellville, VA 20132 | 1.Fleet Data Centers 2.Senior VP 3.Purcellville, VA | 12/19/2025 | \$10.00 | \$120.00 |
| Saum, David 5573 Seminary Road Apt. 410 Falls Church, VA 22041 | 1.Infilitec Inc 2.CTO 3.Falls Church, VA | 11/28/2025 | \$10.00 | \$110.00 |
| Saum, David 5573 Seminary Road Apt. 410 Falls Church, VA 22041 | 1.Infilitec Inc 2.CTO 3.Falls Church, VA | 12/28/2025 | \$10.00 | \$120.00 |

| | | | | |
|---|--|------------------|-----------------------------|----------------------|
| 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 |
| Total This Period | | | \$435.00 | |

No Schedule B results to display.

No Schedule C results to display.

Libertarian Party of Northern Virginia (PAC-12-00601)

Reporting Period: 10/08/2025 Through: 12/31/2025
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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 |
|--|--|--|---------------------|-------------|
| The Rocket Science Group LLC DBA Mailchimp 675 Ponce de Leon Ave. Ste 5000 | Mailchimp monthly subscription. | William Ogle | 10/14/2025 | \$26.50 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online donation fee. | William Ogle | 10/15/2025 | \$1.30 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 10/19/2025 | \$0.70 |
| Cholko, Matt 7401 Eastmoreland Rd. Annandale, VA 22003 | Reimbursement to Matt Cholko. | William Ogle | 10/21/2025 | \$23.52 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 10/23/2025 | \$4.30 |
| Dave Crance for Delegate 7418 Paxton Rd Falls Church, VA 22043 | Campaign contribution to Dave Crance for VA. | William Ogle | 10/23/2025 | \$600.00 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 10/28/2025 | \$0.70 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 11/01/2025 | \$0.70 |
| Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Google Suite monthly subscription. | William Ogle | 11/03/2025 | \$58.80 |
| The Rocket Science Group LLC DBA Mailchimp 675 Ponce de Leon Ave. Ste 5000 | Mailchimp monthly subscription. | William Ogle | 11/12/2025 | \$26.50 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 11/13/2025 | \$3.30 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 11/15/2025 | \$1.30 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 11/19/2025 | \$1.30 |

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(PAC-12-00601)**Reporting Period: 10/08/2025 Through: 12/31/2025
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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 |
|---|------------------------------------|--|------------------------|----------------|
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 11/19/2025 | \$0.70 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 11/23/2025 | \$4.30 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 11/28/2025 | \$0.70 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 12/01/2025 | \$0.70 |
| Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Google Suite monthly subscription. | William Ogle | 12/01/2025 | \$62.44 |
| The Rocket Science Group LLC DBA Mailchimp 675 Ponce de Leon Ave. Ste 5000 | Mailchimp monthly subscription. | William Ogle | 12/12/2025 | \$26.50 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 12/15/2025 | \$1.30 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transcation fee. | William Ogle | 12/19/2025 | \$0.70 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 12/23/2025 | \$4.30 |
| Anedot Inc. 1340 Poydras Street 1770 New Orleans, LA 70112 | Online transaction fee. | William Ogle | 12/28/2025 | \$0.70 |
| Total This Period | | | | \$851.26 |

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] | 12 | \$435.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$120.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 16 | | \$555.00 |
| 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] | | \$851.26 | |
| 10. Total [add lines 7, 8 and 9] | | | \$851.26 |
| 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] | | \$12,804.90 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$555.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$555.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$13,359.90 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$851.26 | | |
| 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] | | | \$851.26 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,508.64 |
| 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 | | \$12,268.51 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,165.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$555.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,720.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,988.51 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,628.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$851.26 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,479.87 |
| 29. Ending Balance | | | \$12,508.64 |