

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				
Brown, Roderick 25527 Dabner Dr. Chantilly, VA 20152	1.IRI 2.Principal 3.Chantilly, VA	07/22/2025	\$50.00	\$300.00
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	07/21/2025	\$25.00	\$150.00
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	08/21/2025	\$25.00	\$175.00
Cheney, Craig 104 N. Cherry St. Falls Church, VA 22046	1.Erg 2.Consultant 3.Fairfax, VA	08/05/2025	\$400.00	\$400.00
Clark, Sue 1400 E Maple Ave Sterling, VA 20164	1.Retired 2.Retired 3.Sterling, VA	08/20/2025	\$300.00	\$300.00
Deal, Kenneth 7309 Beverly Manor Dr. Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Annandale, VA	07/30/2025	\$200.00	\$200.00
L-PAC Loudoun Education Association Political Action Committee 108 South Street Suite 220	1. 2.Political Action Committe 3.Leesburg, VA	07/30/2025	\$500.00	\$500.00
Ray, Meredith 42610 Harris St. Chantilly, VA 20152	1.Self 2.Self 3.Chantilly, VA	07/23/2025	\$25.00	\$125.00
Ray, Meredith 42610 Harris St. Chantilly, VA 20152	1.Self 2.Self 3.Chantilly, VA	08/23/2025	\$25.00	\$150.00
Ronco, Amanda 3354 Mystic Ct. Dumfries, VA 22026	1.Falls Church City Public Schools 2.Teacher 3.Falls Church, VA	08/31/2025	\$500.00	\$500.00
Trexler, Lorraine 43534 Mink Meadows St. Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly, VA	08/21/2025	\$1,000.00	\$1,100.00
Wienreib, Brett 509 Forest Ave Apt. 305 Portland, ME 04101	1.Unemployed 2.Unemployed 3.Portland, ME	08/31/2025	\$250.00	\$250.00

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
Wylie, Norah 29 Dennison St. Gloucester, MA 01930	1.Not Employed 2.Not Employed 3.Gloucester, MA	07/03/2025	\$150.00	\$150.00
Total This Period			\$3,450.00	

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
McElhaney, Dara 41558 Revival Drive Ashburn, VA 20148	1. Team Velocity Marketing 2. Graphic Designer 3. Ashburn, VA 4. Yard Sign Design 5. Actual Cost	08/25/2025	\$100.00	\$400.00
Total This Period			\$100.00	

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
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	07/06/2025	\$7.91
Blue Commonwealth Strategies LLC 513 E. Broad Street Apt 204 Falls Church, VA 22046	Consulting Services	Jonathon Pepper	07/09/2025	\$750.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	07/13/2025	\$0.80
Democratic Party of Virginia - State Account 919 E. Main Street Suite 2050 Richmond, VA 23219	NGP Van Voter File	Jonathon Pepper	07/14/2025	\$157.50
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	07/27/2025	\$4.95
Gibson Universal, LLC 5659 S Laburnum Ave Henrico, VA 23231	Printing Services	Jonathon Pepper	07/29/2025	\$718.04
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon A Pepper	08/03/2025	\$9.37
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	08/10/2025	\$15.80
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	08/17/2025	\$0.80
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon A Pepper	08/24/2025	\$61.06
TextbyChoice 503 East Jackson St. Suite 109 Tampa, FL 33602	Texting Services	Jonathon Pepper	08/26/2025	\$303.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	08/31/2025	\$40.50
Total This Period				\$2,069.73

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]	13	\$3,450.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$4,525.00
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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,069.73	
10. Total [add lines 7, 8 and 9]			\$2,169.73
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,118.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,525.00		
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		\$4,525.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,643.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,169.73		
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]			\$2,169.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,474.20</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,446.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,971.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,971.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,327.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,169.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,496.80</b>
<b>29. Ending Balance</b>			<b>\$6,474.20</b>