

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Brown, Roderick<br>25527 Dabner Dr.<br>Chantilly, VA 20152  | 1.IRI<br>2.Principal<br>3.Chantilly, VA   | 07/22/2025    | \$50.00                  | \$300.00          |
| Brunet, Cory<br>43216 Farrington Square<br>Broadlands, VA 20148   | 1.Loudoun County Public Schools<br>2.Teacher<br>3.Ashburn, VA   | 07/21/2025    | \$25.00                  | \$150.00          |
| Brunet, Cory<br>43216 Farrington Square<br>Broadlands, VA 20148   | 1.Loudoun County Public Schools<br>2.Teacher<br>3.Ashburn, VA   | 08/21/2025    | \$25.00                  | \$175.00          |
| Cheney, Craig<br>104 N. Cherry St.<br>Falls Church, VA 22046  | 1.Erg<br>2.Consultant<br>3.Fairfax, VA  | 08/05/2025    | \$400.00                 | \$400.00          |
| Clark, Sue<br>1400 E Maple Ave<br>Sterling, VA 20164  | 1.Retired<br>2.Retired<br>3.Sterling, VA  | 08/20/2025    | \$300.00                 | \$300.00          |
| Deal, Kenneth<br>7309 Beverly Manor Dr.<br>Annandale, VA 22003  | 1.Not Employed<br>2.Not Employed<br>3.Annandale, VA   | 07/30/2025    | \$200.00                 | \$200.00          |
| L-PAC Loudoun Education Association Political Action Committee<br>108 South Street<br>Suite 220               | 1.<br>2.Political Action Committee<br>3.Leesburg, VA  | 07/30/2025    | \$500.00                 | \$500.00          |
| Ray, Meredith<br>42610 Harris St.<br>Chantilly, VA 20152  | 1.Self<br>2.Self<br>3.Chantilly, VA   | 07/23/2025    | \$25.00                  | \$125.00          |
| Ray, Meredith<br>42610 Harris St.<br>Chantilly, VA 20152  | 1.Self<br>2.Self<br>3.Chantilly, VA   | 08/23/2025    | \$25.00                  | \$150.00          |
| Ronco, Amanda<br>3354 Mystic Ct.<br>Dumfries, VA 22026  | 1.Falls Church City Public Schools<br>2.Teacher<br>3.Falls Church, VA   | 08/31/2025    | \$500.00                 | \$500.00          |
| Trexler, Lorraine<br>43534 Mink Meadows St.<br>Chantilly, VA 20152  | 1.Retired<br>2.Retired<br>3.Chantilly, VA   | 08/21/2025    | \$1,000.00               | \$1,100.00        |
| Wienreib, Brett<br>509 Forest Ave<br>Apt. 305<br>Portland, ME 04101   | 1.Unemployed<br>2.Unemployed<br>3.Portland, ME  | 08/31/2025    | \$250.00                 | \$250.00          |

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Wylie, Norah<br>29 Dennison St.<br>Gloucester, MA 01930   | 1.Not Employed<br>2.Not Employed<br>3.Gloucester, MA   | 07/03/2025    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$3,450.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| McElhaney, Dara<br>41558 Revival Drive<br>Ashburn, VA 20148  | 1. Team Velocity Marketing<br>2. Graphic Designer<br>3. Ashburn, VA<br>4. Yard Sign Design<br>5. Actual Cost  | 08/25/2025    | \$100.00                 | \$400.00          |
| Total This Period  |   |               | \$100.00                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                                   | Fundraising Service Fee | Jonathon Pepper                        | 07/06/2025          | \$7.91      |
| Blue Commonwealth Strategies LLC<br>513 E. Broad Street<br>Apt 204<br>Falls Church, VA 22046           | Consulting Services     | Jonathon Pepper                        | 07/09/2025          | \$750.00    |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                                   | Fundraising Service Fee | Jonathon Pepper                        | 07/13/2025          | \$0.80      |
| Democratic Party of Virginia - State Account<br>919 E. Main Street<br>Suite 2050<br>Richmond, VA 23219 | NGP Van Voter File      | Jonathon Pepper                        | 07/14/2025          | \$157.50    |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                                   | Fundraising Service Fee | Jonathon Pepper                        | 07/27/2025          | \$4.95      |
| Gibson Universal, LLC<br>5659 S Laburnum Ave<br>Henrico, VA 23231                                      | Printing Services       | Jonathon Pepper                        | 07/29/2025          | \$718.04    |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                                   | Fundraising Service Fee | Jonathon A Pepper                      | 08/03/2025          | \$9.37      |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                                   | Fundraising Service Fee | Jonathon Pepper                        | 08/10/2025          | \$15.80     |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                                   | Fundraising Service Fee | Jonathon Pepper                        | 08/17/2025          | \$0.80      |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                                   | Fundraising Service Fee | Jonathon A Pepper                      | 08/24/2025          | \$61.06     |
| TextbyChoice<br>503 East Jackson St.<br>Suite 109<br>Tampa, FL 33602                                   | Texting Services        | Jonathon Pepper                        | 08/26/2025          | \$303.00    |
| ActBlue Technical Services<br>PO Box 962017<br>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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 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     |                   |
| <b>5. Total</b>  | <b>35</b>               |            | <b>\$4,525.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$2,169.73</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

| <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               |                   | <b>\$4,525.00</b> |                   |
| <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]              |                   | <b>\$0.00</b>     |                   |
| c. Other surplus funds paid out [from Schedule I]                          |                   | <b>\$0.00</b>     |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |                   |                   | <b>\$2,169.73</b> |
| <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]                    | <b>\$0.00</b>     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                   |                   |                   |
| 21. Balance at Start of Election Cycle                                     |                   | <b>\$0.00</b>     |                   |
| 22. Previous Receipts [Line 24 from last report]                           | <b>\$5,446.00</b> |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | <b>\$4,525.00</b> |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                   | <b>\$9,971.00</b> |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                   |                   | <b>\$9,971.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | <b>\$1,327.07</b> |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | <b>\$2,169.73</b> |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |                   |                   | <b>\$3,496.80</b> |
| <b>29. Ending Balance</b>  |                   |                   | <b>\$6,474.20</b> |