

| 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 |
|---|---|---------------|--------------------------|-------------------|
| Adams, AJ<br>25556 Quits Pond Ct.<br>Chantilly, VA 20152  | 1.Fairfax County Police Department<br>2.Mobility Manager<br>3.Fairfax, VA   | 09/24/2025    | \$250.00                 | \$250.00          |
| Biberaj, Buta<br>PO Box 6402<br>Leesburg, VA 20178  | 1.Loudoun County<br>2.Lawyer<br>3.Leesburg, VA  | 09/25/2025    | \$250.00                 | \$250.00          |
| Brunet, Cory<br>43216 Farrington Square<br>Broadlands, VA 20148   | 1.Loudoun County Public Schools<br>2.Teacher<br>3.Ashburn, VA   | 09/21/2025    | \$25.00                  | \$200.00          |
| Develle for Dulles Mike<br>24576 Crossfield Dr.<br>Chantilly, VA 20152  | 1.<br>2.Political Campaign<br>3.Chantilly, VA   | 09/20/2025    | \$640.00                 | \$640.00          |
| Ely, Mark<br>2845 Woodsdale Blvd.<br>Lincoln, NE 68502  | 1.Trellix<br>2.Customer Success Manager<br>3.Plano, TX  | 09/02/2025    | \$150.00                 | \$150.00          |
| Johnson, Craig<br>25268 Ultimate Dr.<br>Aldie, VA 20105   | 1.Unfiltered Media LLC<br>2.President<br>3.Aldie, VA  | 09/16/2025    | \$200.00                 | \$200.00          |
| Lopata, Aaron<br>2026 Pierce Mill Rd. NW<br>Washington, DC 20010  | 1.Federal Government<br>2.Senior Medical Officer<br>3.Washington, DC  | 09/02/2025    | \$200.00                 | \$200.00          |
| Ray, Meredith<br>42610 Harris St.<br>Chantilly, VA 20152  | 1.Self<br>2.Self<br>3.Chantilly, VA   | 09/23/2025    | \$25.00                  | \$175.00          |
| Rivkin, Jason<br>401 13th St. NE<br>Washington, DC 20002  | 1.Deloitte<br>2.Consultant<br>3.Arlington, VA   | 09/16/2025    | \$300.00                 | \$300.00          |
| Rubinfield, Adam<br>2027 Rosemount Ave. NW<br>Washington, DC 20010  | 1.World Bank Group<br>2.Senior Procurement Specialist<br>3.Washington, DC   | 09/02/2025    | \$250.00                 | \$250.00          |
| Strikowsky, Lisa<br>7613 Dwight Dr.<br>Bethesda, MD 20817   | 1.T-Mobile<br>2.Principal, Government Affairs<br>3.Washington, DC   | 09/05/2025    | \$250.00                 | \$250.00          |
| Yazman, James<br>7426 Lahana Cir<br>Boynton Beach, FL 33437   | 1.Retired<br>2.Retired<br>3.Boynton Beach, FL   | 09/08/2025    | \$500.00                 | \$1,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period   |  |               | \$3,040.00               |                   |

| 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 |
|--|--|---------------|--------------------------|-------------------|
| Edwards, Christine K<br>6407 Lakeway Drive<br>Mechanicsville, VA 23111   | 1. Bank of America<br>2. Data Analyst<br>3. Charlotte, NC<br>4. Postcards<br>5. Actual Cost  | 09/29/2025    | \$424.00                 | \$424.00          |
| Kidwell, Kerry<br>20624 Parkside Circle<br>Sterling, VA 20165  | 1. Unemployed<br>2. Unemployed<br>3. Sterling, VA<br>4. Postcards<br>5. Actual Cost  | 09/22/2025    | \$159.00                 | \$159.00          |
| Kidwell, Kerry<br>20624 Parkside Circle<br>Sterling, VA 20165  | 1. Unemployed<br>2. Unemployed<br>3. Sterling, VA<br>4. Postcards<br>5. Actual Cost  | 09/29/2025    | \$265.00                 | \$424.00          |
| McClung, Crystal<br>25201 Beach Place<br>Chantilly, VA 20152   | 1. ATCC<br>2. Project Manager<br>3. Chantilly, VA<br>4. Postcards<br>5. Actual Cost  | 09/29/2025    | \$21.20                  | \$121.20          |
| McNeil, J.E.<br>4119 Garrison St. NW<br>Washington, DC 20016   | 1. McNeil and Ricks PC<br>2. Attorney<br>3. Washington, DC<br>4. Postcards<br>5. Actual Cost   | 09/29/2025    | \$106.00                 | \$106.00          |
| Total This Period  |  |               |                          | \$975.20          |

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 |
|--|---------------------------------|--|---------------------|-------------|
| Blue Commonwealth Strategies LLC<br>513 E. Broad Street<br>Apt 204<br>Falls Church, VA 22046 | Consulting Services             | Jonathon Pepper                        | 09/02/2025          | \$650.00    |
| TextbyChoice<br>503 East Jackson St.<br>Suite 109<br>Tampa, FL 33602                         | Texting Services                | Jonathon Pepper                        | 09/02/2025          | \$400.00    |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                         | Fundraising Service Fee         | Jonathon Pepper                        | 09/07/2025          | \$47.42     |
| Foundation Blue<br>57 Manchester St.<br>Weymouth, MA 02190                                   | Print Ad Creation               | Jon Pepper                             | 09/08/2025          | \$100.00    |
| Gibson Universal, LLC<br>5659 S Laburnum Ave<br>Henrico, VA 23231                            | Yard Signs                      | Jon Pepper                             | 09/08/2025          | \$1,089.39  |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                         | Fundraising Service Fee         | Jonathon Pepper                        | 09/14/2025          | \$21.14     |
| Blue Commonwealth Strategies LLC<br>513 E. Broad Street<br>Apt 204<br>Falls Church, VA 22046 | Campaign Consulting Services    | Jon Pepper                             | 09/17/2025          | \$650.00    |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                         | Fundraising Service Fee         | Jonathon Pepper                        | 09/21/2025          | \$46.81     |
| Gibson Universal, LLC<br>5659 S Laburnum Ave<br>Henrico, VA 23231                            | Printing of Campaign Literature | Jon Pepper                             | 09/24/2025          | \$1,158.88  |
| TextbyChoice<br>503 East Jackson St.<br>Suite 109<br>Tampa, FL 33602                         | Texting Services                | Jon Pepper                             | 09/26/2025          | \$12.00     |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                         | Fundraising Service Fee         | Jonathon Pepper                        | 09/28/2025          | \$34.59     |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196-2017                         | Fundraising Service Fee         | Jonathon Pepper                        | 09/30/2025          | \$3.37      |
| Total This Period  |                                 |  |                     | \$4,213.60  |

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]                                     | 12                      | \$3,040.00 |                   |
| 2. Schedule B [Over \$100]                                     | 5                       | \$975.20   |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 15                      | \$840.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 14                      | \$242.74   |                   |
| <b>5. Total</b>  | <b>46</b>               |            | <b>\$5,097.94</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]                              |                         | \$975.20   |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$242.74   |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$4,213.60 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$5,431.54</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>\$6,474.20</b>  |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,097.94 |                    |                    |
| 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>\$5,097.94</b>  |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$11,572.14</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,431.54 |                    |                    |
| 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]                        |            |                    | <b>\$5,431.54</b>  |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$6,140.60</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]                           | \$9,971.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,097.94 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | <b>\$15,068.94</b> |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$15,068.94</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,496.80 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,431.54 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$8,928.34</b>  |
| <b>29. Ending Balance</b>  |            |                    | <b>\$6,140.60</b>  |