

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
Bengtson, Brenda 140 S. St. Paul St. Hamilton, VA 20158	1.Not Employed 2.Not Employed 3.Herndon, VA	10/23/2025	\$25.00	\$110.00
Blackstone, Franklin 22987 Homestead Landing Court Ashburn, VA 20148	1.Blackstone Counsel 2.Attorney 3.Ashburn, VA	10/30/2025	\$200.00	\$200.00
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	11/21/2025	\$25.00	\$250.00
Futures PAC PO Box 4421 Mankato, MN 56002	1. 2.Political Action Committee 3.Mankato, MN	10/27/2025	\$500.00	\$500.00
Ray, Meredith 42610 Harris St. Chantilly, VA 20152	1.Self 2.Self 3.Chantilly, VA	10/23/2025	\$25.00	\$200.00
Srinivasan, Kannan 41767 Heinz Ct. Ashburn, VA 20148	1.Senate of Virginia 2.Senator 3.Richmond, VA	10/22/2025	\$250.00	\$250.00
Total This Period			\$1,025.00	

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
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	10/26/2025	\$13.74
TextbyChoice 503 East Jackson St. Suite 109 Tampa, FL 33602	Texting Services	Jonathon Pepper	10/27/2025	\$12.00
PNC Bank 300 Fifth Avenue the Tower at PNC Plaza Pittsburgh, PA 15222	Check services	Jonathon Pepper	10/28/2025	\$4.50
Loudoun4all 21010 Southbank St. Sterling, VA 20165	Phone banking services	Jonathon Pepper	10/29/2025	\$900.00
Blue Commonwealth Strategies LLC 513 E. Broad Street Apt 204 Falls Church, VA 22046	Consulting services	Jonathon Pepper	10/30/2025	\$650.00
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	11/02/2025	\$12.84
Target 24670 Arcola Landing Dr. Sterling, VA 20166	Office supplies	Jonathon Pepper	11/04/2025	\$56.25
Unfiltered Media Group 2106 N Brandywine St. Arlington, VA 22207	Video production services	Jonathon Pepper	11/04/2025	\$900.00
TextbyChoice 503 East Jackson St. Suite 109 Tampa, FL 33602	Texting services	Jonathon Pepper	11/05/2025	\$200.00
The UPS Store 25050 Riding Plaza Suite 130 South Riding, VA 20152	Copying services	Jonathon Pepper	11/05/2025	\$127.20
Blue Commonwealth Strategies LLC 513 E. Broad Street Apt 204 Falls Church, VA 22046	Consulting Services	Jonathon Pepper	11/06/2025	\$1,000.00
Brew Birds Cafe 42020 Village Center Plaza Suite 130 Aldie, VA 20105	Food for campaign volunteers	Jonathon Pepper	11/06/2025	\$23.18
Loudoun4all 21010 Southbank St. Sterling, VA 20165	Phone banking services	Jonathon Pepper	11/06/2025	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Route 7 Brewing 20051 Riverside Commons Plaza Suite 148 Ashburn, VA 20147	Food for campaign volunteers	Jonathon Pepper	11/06/2025	\$113.10
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	11/16/2025	\$0.57
ActBlue Technical Services PO Box 962017 Boston, MA 02196-2017	Fundraising Service Fee	Jonathon Pepper	11/23/2025	\$0.99
Total This Period				\$4,414.37

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]	6	\$1,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$165.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.01	
5. Total	13		\$1,198.84
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]		\$8.01	
9. Schedule D [Expenditures]		\$4,414.37	
10. Total [add lines 7, 8 and 9]			\$4,422.38
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]		\$6,140.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,198.84		
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		\$1,198.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,339.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,422.38		
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]			\$4,422.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,917.06
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,068.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,198.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,267.78	
25. Total Funds Available [Add lines 21 and 24]			\$16,267.78
26. Previous Disbursements [Line 28 from last report]	\$8,928.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,422.38		
28. Total Disbursements this Election Cycle			\$13,350.72
29. Ending Balance			\$2,917.06