

| 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 |
|---|---|---------------|--------------------------|-------------------|
| Blackledge, Matthew<br>24 Cranes Bluff Ct<br>Fredericksburg, VA 22405   | 1.Retired<br>2.Retired<br>3.Fredericksburg VA   | 10/17/2025    | \$20.00                  | \$200.00          |
| Blackledge, Matthew<br>24 Cranes Bluff Ct<br>Fredericksburg, VA 22405   | 1.Retired<br>2.Retired<br>3.Fredericksburg VA   | 11/17/2025    | \$20.00                  | \$220.00          |
| Blackledge, Matthew<br>24 Cranes Bluff Ct<br>Fredericksburg, VA 22405   | 1.Retired<br>2.Retired<br>3.Fredericksburg VA   | 12/17/2025    | \$20.00                  | \$240.00          |
| Hoyes, Michael<br>212 Silver Fox Trce<br>Yorktown, VA 23693   | 1.SERCO<br>2.Manager<br>3.Reston, VA  | 11/28/2025    | \$15.00                  | \$105.00          |
| Hoyes, Michael<br>212 Silver Fox Trce<br>Yorktown, VA 23693   | 1.SERCO<br>2.Manager<br>3.Reston, VA  | 12/28/2025    | \$15.00                  | \$120.00          |
| Kershner, Michael R<br>7508 Quigg Street<br>Clifton, VA 20144   | 1.Retired<br>2.Retired<br>3.Clifton, VA   | 11/06/2025    | \$10.73                  | \$107.30          |
| Kershner, Michael R<br>7508 Quigg Street<br>Clifton, VA 20144   | 1.Retired<br>2.Retired<br>3.Clifton, VA   | 12/06/2025    | \$10.73                  | \$118.03          |
| Oertel, Richard<br>3831 Dunoon Road<br>Colonial Heights, VA 23834   | 1.Retired<br>2.Retired<br>3.Colonial Heights, VA  | 10/20/2025    | \$17.76                  | \$177.60          |
| Oertel, Richard<br>3831 Dunoon Road<br>Colonial Heights, VA 23834   | 1.Retired<br>2.Retired<br>3.Colonial Heights, VA  | 11/20/2025    | \$17.76                  | \$195.36          |
| Oertel, Richard<br>3831 Dunoon Road<br>Colonial Heights, VA 23834   | 1.Retired<br>2.Retired<br>3.Colonial Heights, VA  | 12/20/2025    | \$17.76                  | \$213.12          |
| Torres, Jerry<br>2918 Tantallon Dr SE<br>Owens Cross Roads, AL 35763  | 1.Retired<br>2.Retired<br>3.Owens Cross Roads, AL   | 11/03/2025    | \$2,000.00               | \$9,000.00        |
| Turner, Arch<br>26 The Palisades<br>Williamsburg, VA 23185  | 1.Retired<br>2.Retired<br>3.Williamsburg, VA  | 11/02/2025    | \$50.00                  | \$700.00          |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Wood, John R<br>711 Potomac Street<br>Alexandria, VA 22314  | 1.Retired<br>2.Retired<br>3.Alexandria, VA   | 11/07/2025    | \$10.00                  | \$1,110.00        |
| Wood, John R<br>711 Potomac Street<br>Alexandria, VA 22314  | 1.Retired<br>2.Retired<br>3.Alexandria, VA   | 12/07/2025    | \$10.00                  | \$1,120.00        |
| Total This Period   |  |               | \$2,234.74               |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Childress Agency<br>PO Box 7787<br>Fredericksburg, VA 22404                                    | Refund, Subscription   | 10/08/2025    | \$159.00       |
| Total This Period  |                        |               | \$159.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Intuit Inc.<br>2800 E. Commerce Place<br>Tucson, AZ 85706                   | Subscription                | Staci Goede                            | 10/14/2025          | \$75.00     |
| Advocates Hub LLC<br>3200 Stapleford Chase<br>Virginia Beach, VA 23452      | Texting                     | Staci Goede                            | 11/03/2025          | \$2,518.17  |
| Meta Platforms<br>1 Meta Way<br>Menlo Park, CA 94025                        | Digital Advertising         | Staci Goede                            | 11/03/2025          | \$1,482.41  |
| Meta Platforms<br>1 Meta Way<br>Menlo Park, CA 94025                        | Digital Advertising         | Staci Goede                            | 11/04/2025          | \$694.08    |
| X Corp. HQ<br>1355 Market St<br>Ste 900<br>San Francisco, CA 94103          | Digital Advertising         | Staci Goede                            | 11/04/2025          | \$610.40    |
| Intuit Inc.<br>2800 E. Commerce Place<br>Tucson, AZ 85706                   | Subscription                | Staci Goede                            | 11/14/2025          | \$75.00     |
| SWING WIRE MEDIA, LLC<br>7245 NAVAJO RD<br>SAN DIEGO, CA 92119              | Digital Advertising         | stac                                   | 11/25/2025          | \$633.44    |
| First Street PLLC<br>625 N Washington St<br>Ste 325<br>Alexandria, VA 22314 | Legal Services              | Staci Goede                            | 12/09/2025          | \$375.00    |
| Intuit Inc.<br>2800 E. Commerce Place<br>Tucson, AZ 85706                   | Subscription                | Staci Goede                            | 12/15/2025          | \$75.00     |
| Chain Bridge Bank<br>1445 A Laughlin Ave<br>McLean, VA 22101                | Bank Service Charge         | Staci Goede                            | 12/17/2025          | \$25.00     |
| Constant Contact<br>1601 Trapelo Road<br>Ste 329<br>Waltham, MA 02451       | Subscription                | Staci Goede                            | 12/17/2025          | \$325.00    |
| Anedot, Inc.<br>1340 Poydras Street<br>1770<br>New Orleans, LA 70112        | Credit Card Processing Fees | Staci Goede                            | 12/31/2025          | \$38.50     |
| Total This Period   |                             |  |                     | \$6,927.00  |

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]                                     | 14                      | \$2,234.74 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 40                      | \$330.06   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>54</b>               |            | <b>\$2,564.80</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$159.00</b>   |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$6,927.00 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$6,927.00</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>\$6,107.17</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,564.80  |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$159.00    |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$2,723.80        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$8,830.97</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,927.00  |                   |                    |
| 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]                        |             |                   | \$6,927.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,903.97</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                                     |             | \$544.46          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$13,011.62 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,723.80  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$15,735.42       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$16,279.88</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,448.91  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,927.00  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$14,375.91</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,903.97</b>  |