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
Angry, Victor 13316 Nassau Dr Woodbridge, VA 22193-4107	1.Retired 2.Retired 3.Woodbridge VA	10/28/2025	$1,973.00	$3,008.25
Augst, Kenny 1600 Mercer Rd Haymarket, VA 20169-1347	1.Retired 2.Retired 3.Haymarket VA	12/01/2025	$50.00	$150.00
Bailey, Andrea 4265 Moot Dr Dumfries, VA 22025-3120	1.Prince William County 2.County Supervisor 3.Dumfries VA	12/05/2025	$50.00	$6,260.50
Bates, Christopher 12525 Erroll Ln Bristow, VA 20136-2121	1.Retired 2.Retired 3.Bristow VA	11/23/2025	$100.00	$459.26
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Retired 2.Retired 3.Gainesville VA	11/21/2025	$50.00	$304.63
Chisolm, Elizabeth 8025 County Down Ct Gainesville, VA 20155-2897	1.Home 2.Homemaker 3.Gainesville VA	11/24/2025	$50.00	$179.63
Elizabeth Guzman, Friends of PO Box 74 Nokesville, VA 20182-0074	1.N/A 2.N/A 3.Nokesville VA	12/10/2025	$500.00	$625.00
Fulton, Michelle 15269 Bowmans Folly Dr Manassas, VA 20112-5478	1.Federal Government 2.Manager 3.Manassas VA	12/02/2025	$50.00	$126.13
George Stewart For Gainesville PO Box 9 Haymarket, VA 20168-0009	1. 2. 3.Haymarket VA	12/12/2025	$500.00	$500.00
Groff, Laura 16761 Anglia Loop Dumfries, VA 22025-3126	1.PWCS 2.Speech-Language Pathologist 3.Manassas VA	12/07/2025	$50.00	$150.00
Jenkins, Byron 7047 Kona Dr Gainesville, VA 20155-3324	1.Retired 2.Retired 3.Gainesville VA	12/16/2025	$100.00	$150.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	11/14/2025	$50.00	$229.63

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Klein, Eugene 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	11/14/2025	$50.00	$150.00
Klein, Eugene 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	12/09/2025	$100.00	$250.00
McFarren-Polgar, Lisa 3986 Melting Snow Pl Dumfries, VA 22025-3639	1.Self 2.Financial services 3.Dumfries VA	11/15/2025	$50.00	$232.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	1. 2. 3.Washington DC	12/29/2025	$500.00	$500.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	12/05/2025	$100.00	$170.00
Robinson, Brenda 17837 Oyster Bay Ct Dumfries, VA 22026-4529	1.Retired 2.Retired 3.Dumfries VA	12/02/2025	$50.00	$125.00
Sampiller, Iva 11605 Amara Pl Woodbridge, VA 22192-7415	1.Evernest Holdings LLC 2.Property Manager 3.Woodbridge VA	10/03/2025	$20.00	$200.00
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Lorraine Schooner Ph.D LLC 2.Psychologist 3.Gainesville VA	11/03/2025	$50.00	$229.63
Schooner, Lorraine 6805 Derby Run Way Gainesville, VA 20155-3040	1.Lorraine Schooner Ph.D LLC 2.Psychologist 3.Gainesville VA	12/08/2025	$50.00	$279.63
Staubly, Victoria 7120 Knotty Oak Ln Manassas, VA 20112-3235	1.ARES Security Corp 2.Software Engineer 3.Vienna VA	12/31/2025	$50.00	$285.50
Torian, Luke N A Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge VA	12/03/2025	$50.00	$600.00
Wheeler, Ann 5304 Trevino Dr Haymarket, VA 20169-3159	1.Retired 2.Retired 3.Haymarket VA	11/12/2025	$50.00	$225.00

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
Total This Period			$4,643.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	10/31/2025	$0.55
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	11/28/2025	$0.48
Total This Period			$1.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	10/02/2025	$151.80
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	10/02/2025	$137.25
Safeway 12821 Braemar Village Plz # PZ Bristow, VA 20136-5502	Event Supplies	N Shorter	10/07/2025	$80.22
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	10/13/2025	$20.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	10/13/2025	$20.00
Canva 200 E. Sixth St. Austin, TX 78701	Design Software	N Shorter	10/17/2025	$119.99
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	N Shorter	10/17/2025	$176.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	10/17/2025	$6.61
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Finance Charge	N Shorter	10/17/2025	$8.74
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	N Shorter	10/21/2025	$63.07
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meeting	N Shorter	10/23/2025	$53.52
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191-4415	Event Supplies	N Shorter	10/27/2025	$1,301.52
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	N Shorter	10/28/2025	$14.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Potomac Printing Solutions 19441 Golf Vista Plz Ste 250 Leesburg, VA 20176-8271	Printing	N Shorter	10/28/2025	$5,294.70
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	11/03/2025	$71.86
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	11/03/2025	$42.50
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website	N Shorter	11/07/2025	$48.00
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191-4415	Event Supplies	N Shorter	11/10/2025	$378.00
Pratter, Padreus 15461 Cagney Ct Woodbridge, VA 22193-1061	Elections Resources	N Shorter	11/14/2025	$1,674.00
Safeway 12821 Braemar Village Plz # PZ Bristow, VA 20136-5502	Event Supplies	N Shorter	11/14/2025	$15.60
Chisolm, Elizabeth 8025 County Down Ct Gainesville, VA 20155-2897	Event Supplies	N Shorter	11/17/2025	$464.15
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	N Shorter	11/17/2025	$219.00
Tennant, Joseph 14612 Crossfield Way Woodbridge, VA 22191-4077	Printing	N Shorter	11/17/2025	$550.96
Pratter, Padreus 15461 Cagney Ct Woodbridge, VA 22193-1061	Event Supplies	N Shorter	11/18/2025	$251.83
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Services Charges	N Shorter	11/21/2025	$50.45
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meeting	N Shorter	11/23/2025	$53.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jackson, Adele Elizabeth 9545 Auburn Rd Nokesville, VA 20181-1122	Event Supplies	N Shorter	11/26/2025	$158.97
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	12/01/2025	$42.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	N Shorter	12/02/2025	$50.40
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	12/04/2025	$41.57
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	12/04/2025	$41.57
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	12/04/2025	$41.57
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	12/04/2025	$41.57
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	N Shorter	12/04/2025	$41.57
Polgar, Lisa McFarren 3986 Melting Snow Pl Dumfries, VA 22025-3639	Event Supplies	N Shorter	12/04/2025	$421.57
Safeway 12821 Braemar Village Plz # PZ Bristow, VA 20136-5502	Event Supplies	N Shorter	12/05/2025	$74.19
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website	N Shorter	12/07/2025	$41.98
Leighton, Mark 7522 Remington Rd Manassas, VA 20109-2922	Event Supplies	N Shorter	12/11/2025	$903.08
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	N Shorter	12/12/2025	$24.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tennant, Joseph 14612 Crossfield Way Woodbridge, VA 22191-4077	Office Supplies	N Shorter	12/15/2025	$678.36
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	N Shorter	12/17/2025	$219.00
Stevens, Margaret 15709 Vista Dr Montclair, VA 22025-1810	Stamps	N Shorter	12/22/2025	$182.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	N Shorter	12/22/2025	$55.05
Chinn Aquatics & Fitness Center 13025 Chinn Park Dr Woodbridge, VA 22192-5073	Event Venue	N Shorter	12/23/2025	$500.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meeting	N Shorter	12/23/2025	$53.52
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	N Shorter	12/28/2025	$14.99
T-Mobile 8027 Sudley Rd Manassas, VA 20109-8001	Office Supplies	N Shorter	12/29/2025	$254.13
T-Mobile 8027 Sudley Rd Manassas, VA 20109-8001	Office Supplies	N Shorter	12/29/2025	$668.08
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	N Shorter	12/31/2025	$74.00
Total This Period				$15,892.94

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]	22	$4,643.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	43	$2,080.48	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**65**		**$6,723.48**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1.03**
Expenditures Made This Period			
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]		$15,892.94	
10. Total [add lines 7, 8 and 9]			**$15,892.94**
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]		**$72,884.44**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,723.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1.03		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$6,724.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$79,608.95**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,892.94		
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]			$15,892.94
19. Ending Balance [Subtract Line 18b from Line 17e]			**$63,716.01**
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		$41,119.97	
22. Previous Receipts [Line 24 from last report]	$77,727.14		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,724.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$84,451.65	
25. Total Funds Available [Add lines 21 and 24]			**$125,571.62**
26. Previous Disbursements [Line 28 from last report]	$49,930.10		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,892.94		
28. Total Disbursements this Election Cycle			**$65,823.04**
29. Ending Balance			**$59,748.58**