

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
Bangston, Brenda 140 S. Saint Paul St. Hamilton, VA 20158	1.N/A 2.Not employed 3.N/A	10/20/2025	\$100.00	\$150.00
Friends of Mansfield for Education 25768 Kaiser Place South Riding, VA 20152	1. 2.Candidate Committee 3.South Riding, VA	10/28/2025	\$1,500.00	\$1,500.00
Jackson, Elizabeth 43171 Buttermere Terrace Ashburn, VA 20147	1.N/A 2.Not Employed 3.N/A	11/02/2025	\$10.00	\$110.00
Jackson, Elizabeth 43171 Buttermere Terrace Ashburn, VA 20147	1.N/A 2.Not Employed 3.N/A	12/02/2025	\$10.00	\$120.00
Jon Pepper for School Board 25289 Ultimate Dr Aldie, VA 20105	1. 2.Candidate Committee 3.Aldie, VA	10/29/2025	\$900.00	\$900.00
Jon Pepper for School Board 25289 Ultimate Dr Aldie, VA 20105	1. 2.Candidate Committee 3.Aldie, VA	11/06/2025	\$400.00	\$1,300.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA	11/05/2025	\$25.00	\$275.00
Lemmond, James 20445 Winfield Pl Sterling, VA 20165	1.S2 Analytical Solutions 2.Project Mgr 3.Sterling, VA	12/05/2025	\$25.00	\$300.00
McClung, Crystal 25201 Beach Place Chantilly, VA 20152	1.American Type Culture Collection 2.Project Manager 3.Manassas, VA	10/20/2025	\$25.00	\$175.00
Meyer, Jeanne 21163 Crocus Terrace Ashburn, VA 20147	1.Core 2.VP 3.Herndon, VA	10/20/2025	\$25.00	\$200.00
Owens, Wendi 24 Jeremy Ct Sterling, VA 20165-5779	1.Not employed 2.Not employed 3.Not employed	11/05/2025	\$100.00	\$150.00
Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	10/18/2025	\$25.00	\$250.00

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Pruckowski, Zachary 125G Clubhouse Dr. SW Apt 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	11/18/2025	\$25.00	\$275.00
Timcheck, Susan 42444 Nickens Place Ashburn, VA 20148	1.N/A 2.N/A 3.N/A	10/20/2025	\$250.00	\$250.00
Total This Period			\$3,420.00	

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
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Jude Armstrong	10/23/2025	\$21.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Jude Armstrong	10/30/2025	\$900.00
Impactive.io 251 Little Falls Drive Wilmington, DE 19808	Texts	Jude Armstrong	11/01/2025	\$1,110.05
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google business suite	Jude Armstrong	11/03/2025	\$158.40
Facebook 1 Hacker Way Menlo Park, CA 94025	Ads	Jude Armstrong	11/06/2025	\$229.07
DSPolitical 1133 15th St. NW STE 800 Washington, DC 20005	CCTV Ads	Jude Armstrong	11/10/2025	\$2,575.05
Impactive.io 251 Little Falls Drive Wilmington, DE 19808	tests	Jude Armstrong	11/10/2025	\$8.56
Local2Global LLC 3733 University Blvd. West Suite 212F Jacksonville, FL 32217	Phone Banking	Jude Armstrong	11/10/2025	\$2,500.00
The Law Office of Daniel Goldman, PLLC 421 King Street, Suite 505 Alexandria, VA 22314	Legal Services	Jude Armstrong	11/23/2025	\$2,500.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Jude Armstrong	11/24/2025	\$21.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Business Suite	Jude Armstrong	12/02/2025	\$158.40
Yet Another Mail Merge 340 S Lemon Ave #4133 Walnut, CA 91789	Mail Merge	Jude Armstrong	12/11/2025	\$49.44
Parcel Plus 21010 Southbank St. Sterling, VA 20165	Mailbox	Jude Armstrong	12/17/2025	\$252.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Jude Armstrong	12/23/2025	\$21.00
ActBlue PO BOX 441146 SOMERVILLE, MA 02144	Actblue fees - 10/8-12/31	Jude Armstrong	12/31/2025	\$41.56
Total This Period				\$10,545.53

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gottlieb, Heather 411 Pearlbush Sq Ne Leesburg, VA 20176		11/23/2025	\$2,500.00	\$2,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gottlieb, Heather 411 Pearlbush Sq Ne Leesburg, VA 20176		11/23/2025	\$2,500.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,420.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,490.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$10,545.53	
10. Total [add lines 7, 8 and 9]			\$10,545.53
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]		\$2,500.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,676.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,490.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$5,990.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,666.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,545.53		
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]			\$10,545.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$120.91
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,296.80	
22. Previous Receipts [Line 24 from last report]	\$3,130.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,990.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,120.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,416.80
26. Previous Disbursements [Line 28 from last report]	\$1,750.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,545.53		
28. Total Disbursements this Election Cycle			\$12,295.89
29. Ending Balance			\$120.91