

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	1.Prince William County 2.Board of Supervisors 3.Woodbridge, VA	02/03/2026	\$1,000.00	\$1,000.00
Bailey, Andrea Olivia 4265 Moot Drive Dumfries, VA 22025	1.Prince William County 2.Supervisor 3.Dumfries, VA	01/16/2026	\$250.00	\$250.00
Barron, Pamela 10800 Jennifer Marie Place Fairfax Station, VA 22039	1.N/A 2.Not employed 3.N/A	01/22/2026	\$500.00	\$500.00
Benson, Jo Ellen 2009 Powells Landing Circle Woodbridge, VA 22191	1.N/A 2.Not employed 3.Woodbridge, VA	01/15/2026	\$500.00	\$500.00
Boosalis, George 13542 Richmond Hwy Woodbridge, VI 22191	1.Boosalis Properties 2.Commercial Real Estate Broker 3.Woodbridge, VA	01/22/2026	\$1,000.00	\$1,000.00
Buchanan Partners Corporation 4747 Bethesda Avenue Suite 650 Bethesda, MD 20814	1. 2.Real Estate 3.Bethesda, MD	01/28/2026	\$2,500.00	\$2,500.00
Bush Construction Corporation 4029 Ironbound Road Suite 100 Williamsburg, VA 23188	1. 2.Construction 3.Williamsburg, VA	01/22/2026	\$1,500.00	\$1,500.00
Cassidy, Dana 5621 24th St N Arlington, VA 22205	1.Dogwood Associates LLC 2.Self Employed 3.Arlington, VA	02/03/2026	\$1,000.00	\$1,000.00
Clark, Clyde 4308 Crossings Court Chesapeake, VA 23321	1.Blue Ridge Bank 2.Commercial Banker 3.Norfolk, VA	02/03/2026	\$1,000.00	\$1,000.00
Cooley, William 225 Edmor Road West Palm Beach, FL 33405	1.Self Employed 2.Real Estate 3.West Palm Beach, FL	01/28/2026	\$10,000.00	\$10,000.00
Creasy, Donald 1577 Shotwell Road Clayton, NC 27520	1.N/A 2.Not employed 3.N/A	02/03/2026	\$1,000.00	\$1,000.00
Davis, Earline 9 Pinebrook Court Savanna, GA 31405	1.N/A 2.Not employed 3.N/A	01/24/2026	\$250.00	\$250.00

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Gendernalik-Cooper, Mary 1601 Ladue Court Apt 108 Woodbridge, VA 22191	1.N/A 2.Not employed 3.N/A	02/05/2026	\$50.00	\$150.00
Gladden, James 7111 Penguin Pl Falls Church, VA 22043	1.GF Associates 2.Real Estate 3.Falls Church, VA	02/03/2026	\$1,000.00	\$1,000.00
Hall, KaTina 1202 Pond Side Drive Creedmoor, NC 27522	1.CWHH 2.Speech Pathologist 3.Creedmoor, NC	02/02/2026	\$200.00	\$200.00
Kuhn, Chuck 44112 Mercure Circle Sterling, VA 20166	1.Owner 2.JK Moving 3.Sterling, VA	02/02/2026	\$10,000.00	\$10,000.00
Lateef, Barbur 13001 Chaddsford Ter Manassas, VI 20112	1.Advanced Ophthalmology Inc 2.Physician 3.Woodbridge, VA	01/31/2026	\$1,000.00	\$1,000.00
Lee, Kenneth 38 Hamstead Road Fredericksburg, VA 22405	1.N/A 2.Not employed 3.N/A	02/01/2026	\$200.00	\$200.00
Long Land Company, LLC 7044 Colchester Park Drive Manassas, VA 20112	1. 2.Real Estate 3.Manassas, VA	01/23/2026	\$5,000.00	\$5,000.00
Michael, Felicia 9116 Liberty Hill Drive Mint Hill, NC 28227	1.United Parcel Service 2.Manager 3.Hyattsville, MD	02/01/2026	\$200.00	\$200.00
Miller, Justin 7733 Canal Ct McLean, VA 22102	1.Justin Miller 2.Principal 3.McLean, VA	02/03/2026	\$1,000.00	\$1,000.00
Mulhausen, Jeffrey 1080 Cedrus Lane McLean, VA 22102	1.Andrina 2.Information Technology 3.McLean, VA	02/05/2026	\$10,000.00	\$10,000.00
Occoquan Harbour Marina, Inc. 13180 Marina Way Woodbridge, VA 22191	1. 2.Marina 3.Woodbridge, VA	01/27/2026	\$1,500.00	\$1,500.00
Pala, David 6606 Bull Run Post Office Rd Centreville, VA 20120	1.IBEW Local 26 2.Communications 3.Centreville, VA	01/22/2026	\$200.00	\$200.00

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Stanley Martin Homes, LLC 11710 Plaza America Drive Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	01/29/2026	\$5,000.00	\$5,000.00
Wall, Marion 504 Broadway Street Quantico, VA 22134	1.Potomac Wall Agency 2.Owner 3.Quantico, VA	01/23/2026	\$250.00	\$250.00
Total This Period			\$56,100.00	

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
Act Blue P.O. Box 441146 Somerville, MD 02144	Transaction Fees	Pamela Montgomery	01/18/2026	\$51.33
Act Blue P.O. Box 441146 Somerville, MD 02144	Transaction Fees	Pamela Montgomery	01/25/2026	\$80.98
Caffrey Communications 1727 Massachusetts Ave Washington, DC 20036	Yard Signs	Pamela Montgomery	01/30/2026	\$700.00
Act Blue P.O. Box 441146 Somerville, MD 02144	Transaction Fees	Pamela Montgomery	02/01/2026	\$59.25
Caffrey Communications 1727 Massachusetts Ave Washington, DC 20036	Campaign Communication	Pamela Montgomery	02/05/2026	\$4,068.45
Act Blue P.O. Box 441146 Somerville, MD 02144	Transaction Fees	Pamela Montgomery	02/08/2026	\$256.77
UPS Store 15000 Potomac Town Pl Woodbridge, VA 22191	Notary Services & Copies	Pamela Montgomery	02/08/2026	\$10.26
Act Blue P.O. Box 441146 Somerville, MD 02144	Transaction Fees	Pamela Montgomery	02/22/2026	\$3.95
Total This Period				\$5,230.99

Pam For Woodbridge (CC-25-00950)

Reporting Period: 01/13/2026 Through: 02/26/2026

Page: 7 of 11

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
Rooted Consulting 8573 Blackfoot Ct Lorton, VA 22079		02/07/2026	\$18,000.00	\$18,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rooted Consulting 8573 Blackfoot Ct Lorton, VA 22079		02/07/2026	\$18,000.00
Total This Period			\$18,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$56,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,099.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$57,199.00
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]		\$5,230.99	
10. Total [add lines 7, 8 and 9]			\$5,230.99
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]		\$18,000.00	
13. Subtotal			\$18,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$18,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,199.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$18,000.00		
d. Subtotal: Contributions and Receipts received this period		\$75,199.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,199.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,230.99		
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]			\$5,230.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$69,968.01
20. Total Unpaid Debts [from Schedule F of this report]	\$18,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75,199.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,199.00	
25. Total Funds Available [Add lines 21 and 24]			\$75,199.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,230.99		
28. Total Disbursements this Election Cycle			\$5,230.99
29. Ending Balance			\$69,968.01