

Pam For Woodbridge (CC-25-00950)

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
4001 Prince William Parkway LLC 4320 Price William Pkwy Suit 113 Woodbridge, VA 22192	1. 2.Real Estate 3.Woodbridge, VA	03/10/2026	\$5,000.00	\$5,000.00
Hyland, John 209 Madison St Fourth Floor Alexandria, VA 22314	1.Bonaventure 2.Real Estate 3.Alexandria, VA	03/06/2026	\$1,000.00	\$1,000.00
Total This Period			\$6,000.00	

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
The Home Depot 14025 Foulger Square Woodbridge, VA 22192	Item return	03/10/2026	\$358.26
Total This Period			\$358.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, co/ Corporation Service Company 251 Little Falls Drive Wilmington, DE 19808	Advertising	Pamela Montgomery	03/04/2026	\$490.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office Supplies	Pamela Montgomery	03/04/2026	\$36.55
The UPS Store 2227 Old Bridge Rd Lake Ridge, VA 22192	Office Supplies	Pamela Montgomery	03/04/2026	\$318.00
Facebook, co/ Corporation Service Company 251 Little Falls Drive Wilmington, DE 19808	Advertising	Pamela Montgomery	03/05/2026	\$640.10
Slick Innovations, LLC 301 E 2nd St #304 Jamestown, NY 14701	Marketing	Pamela Montgomery	03/05/2026	\$406.27
The UPS Store 2227 Old Bridge Rd Lake Ridge, VA 22192	Office Supplies	Pamela Montgomery	03/05/2026	\$313.23
Call Multiplier 201 Robert S. Kerr Avenue Suite 210 Oklahoma City, OK 73102	Phone Calls	Pamela Montgomery	03/06/2026	\$530.00
Facebook, co/ Corporation Service Company 251 Little Falls Drive Wilmington, DE 19808	Advertising	Pamela Montgomery	03/06/2026	\$1,155.00
Slick Innovations, LLC 301 E 2nd St #304 Jamestown, NY 14701	Marketing	Pamela Montgomery	03/06/2026	\$416.00
Facebook, co/ Corporation Service Company 251 Little Falls Drive Wilmington, DE 19808	Advertising	Pamela Montgomery	03/07/2026	\$1,753.00
Slick Innovations, LLC 301 E 2nd St #304 Jamestown, NY 14701	Marketing	Pamela Montgomery	03/07/2026	\$392.89
Act Blue P.O. Box 441146 Somerville, MD 02144	Transaction Fee	Pamela Montgomery	03/08/2026	\$39.50
Facebook, co/ Corporation Service Company 251 Little Falls Drive Wilmington, DE 19808	Advertising	Pamela Montgomery	03/08/2026	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caffrey Communications 1727 Massachusetts Ave Washington, DC 20036	Marketing	Pamela Montgomery	03/09/2026	\$5,301.38
Slick Innovations, LLC 301 E 2nd St #304 Jamestown, NY 14701	Marketing	Pamela Montgomery	03/09/2026	\$737.24
The Home Depot 14025 Foulger Square Woodbridge, VA 22192	Yard Sign Supplies	Pamela Montgomery	03/09/2026	\$401.48
Wal-Mart 14000 Worth Ave Woodbridge, VA 22192	Office Supplies	Pamela Montgomery	03/09/2026	\$39.62
Caffrey Communications 1727 Massachusetts Ave Washington, DC 20036	Marketing	Pamela Montgomery	03/10/2026	\$7,161.88
Facebook, co/ Corporation Service Company 251 Little Falls Drive Wilmington, DE 19808	Advertising	Pamela Montgomery	03/10/2026	\$79.00
Jessie, Richard TBD Woodbridge, VA 22192	Office Supplies Reimbursement	Pamela Montgomery	03/10/2026	\$460.00
McClure, Christie 3320 Hanover Avenue Richmond, VA 23221	Consulting	Pamela Montgomery	03/10/2026	\$625.00
Rooted Consulting 8573 Blackfoot Ct Lorton, VA 22079	Debt Payment for: 02/07/2026 Consulting	Pamela Montgomery	03/10/2026	\$18,000.00
Slick Innovations, LLC 301 E 2nd St #304 Jamestown, NY 14701	Marketing	Pamela Montgomery	03/10/2026	\$1,384.68
Truist 2089 Daniel Stuart Square Woodbridge, VA 22191	March Bank Fees	Pamela Montgomery	03/10/2026	\$42.00
Total This Period				\$40,812.82

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]	2	\$6,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$6,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$358.26
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]		\$40,812.82	
10. Total [add lines 7, 8 and 9]			\$40,812.82
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]		\$46,968.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$358.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,358.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,326.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,812.82		
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]			\$40,812.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,513.45
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]	\$52,199.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,358.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,557.26	
25. Total Funds Available [Add lines 21 and 24]			\$58,557.26
26. Previous Disbursements [Line 28 from last report]	\$5,230.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,812.82		
28. Total Disbursements this Election Cycle			\$46,043.81
29. Ending Balance			\$12,513.45