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
Bland, Kenny 6371 Pageland Ln Gainesville, VA 20155-1520	1.CyrusOne 2.Director 3.Sterling VA	03/29/2026	$300.00	$300.00
Carroll Foy, Jennifer PO Box 5002 Woodbridge, VA 22194-5002	1.Prince William County 2.Attorney 3.Manassas VA	03/10/2026	$150.00	$150.00
Casim, Muhammed S. 15444 Leeds Hill Way Woodbridge, VA 22191-3984	1.Self Employed 2.Self Employed 3.Woodbridge VA	02/09/2026	$1,485.00	$1,485.00
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193-4555	1.Self Employed 2.Consultant 3.Woodbridge VA	03/27/2026	$103.75	$103.75
dale, jordan 1707 Autumn Maple Leaf Dr Dumfries, VA 22026-2838	1.Retired 2.Retired 3.Dumfries VA	03/07/2026	$100.00	$160.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Union 3.Washington DC	03/05/2026	$10,000.00	$10,000.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193-3988	1.Senate of Virginia 2.State Senator 3.Woodbridge VA	03/26/2026	$250.00	$250.00
Montgomery, Pamela 2701 Neabsco Common Pl Woodbridge, VA 22191-4185	1.Prince William County 2.Policy Advisor 3.Woodbridge VA	02/02/2026	$1,485.00	$1,485.00
Schaer, Jess 15697 Prosperity Dr Haymarket, VA 20169-2117	1.Sahm 2.Sahm 3.Haymarket VA	03/22/2026	$103.75	$103.75
Schaer, Jess 15697 Prosperity Dr Haymarket, VA 20169-2117	1.Sahm 2.Sahm 3.Haymarket VA	03/29/2026	$145.15	$248.90
Shorter, Natalie 4885 Cavallo Way Woodbridge, VA 22192-5436	1.Power Rising 2.State Director 3.Woodbridge VA	01/12/2026	$925.00	$925.00
Stapp, Rina 10142 Orland Stone Dr Bristow, VA 20136-2666	1.Pwcs 2.Teacher 3.Nokesville VA	03/29/2026	$108.93	$135.06

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
Stevens, Margaret 15709 Vista Dr Montclair, VA 22025-1810	1.V2X 2.Executive Director - Integration 3.Reston VA	03/29/2026	$103.75	$155.75
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2.Payment Processing 3.South San Francisco CA	01/28/2026	$123.87	$162.29
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2.Payment Processing 3.South San Francisco CA	03/03/2026	$38.42	$200.71
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	1. 2.Bank 3.Gainesville VA	03/02/2026	$421.30	$421.30
Weston, Kaitlyn 15453 Silvan Glen Dr Dumfries, VA 22025-1009	1.Adac 2.Teacher 3.Dumfries VA	03/29/2026	$110.00	$110.00
Wood, Mayor Derrick 18138 Tebbs Ln Dumfries, VA 22026-2452	1.Derrick Wood Foundation 2.Mayor 3.Dumfries VA	03/21/2026	$103.75	$103.75
Total This Period			$16,057.67	

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 7681 Linton Hall Rd Gainesville, VA 20155-4076	Bank Account Interest	01/30/2026	$0.48
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Bank Interest	02/27/2026	$0.45
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Interest	03/31/2026	$0.50
Total This Period			$1.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website Services	Sue Nassaux	01/01/2026	$95.88
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	Sue Nassaux	01/02/2026	$42.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	Sue Nassaux	01/02/2026	$58.80
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Storage	Sue Nassaux	01/18/2026	$219.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	Sue Nassaux	01/21/2026	$119.99
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Service Charges	Sue Nassaux	01/21/2026	$40.26
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meeting Service	Sue Nassaux	01/22/2026	$53.52
Amazon PO Box 81226 Seattle, WA 98108-1300	Office Supplies	Sue Nassaux	01/27/2026	$14.99
Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917-3968	Annual Insurance Premium	Sue Nassaux	01/29/2026	$641.63
BJ's Wholesale Club 5100 Wellington Rd Gainesville, VA 20155-4069	Supplies	Sue Nassaux	02/01/2026	$120.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	Sue Nassaux	02/02/2026	$20.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	Sue Nassaux	02/02/2026	$42.50
Hilton Garden Inn Woodbridge 2500 Neabsco Common Pl. Woodbridge, VA 22191-4154	Meeting Expense	Sue Nassaux	02/03/2026	$448.91

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 Services	Sue Nassaux	02/04/2026	$274.54
Fahy, Bonny 11985 Hedges Run Dr Woodbridge, VA 22192-1028	Flowers	Sue Nassaux	02/12/2026	$68.85
White, Raymond 7374 Brunson Cir Gainesville, VA 20155-4903	Election Supplies	Sue Nassaux	02/12/2026	$251.88
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Storage Unit	S. Nassaux	02/17/2026	$219.00
Jackson, Adele Elizabeth 9545 Auburn Rd Nokesville, VA 20181-1122	Reimbursement	Sue Nassaux	02/17/2026	$45.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Web Services	S. Nassaux	02/19/2026	$205.38
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website Services	S. Nassaux	02/22/2026	$275.88
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Bank Fees	S. Nassaux	02/23/2026	$44.75
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	S. Nassaux	02/23/2026	$53.52
Amazon PO Box 81226 Seattle, WA 98108-1300	Supplies	S. Nassaux	02/24/2026	$139.00
Potomac Graphics, Inc. dba ASAP Printing & Graphics 5400 Shawnee Rd Ste 100	Printing Services	S. Nassaux	02/24/2026	$980.50
Sumers, Kerensa 7536 Emerald Dr Manassas, VA 20109-6441	Reimbursement	S. Nassaux	02/24/2026	$132.50
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Checks Reorder Fee	S. Nassaux	02/24/2026	$36.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Post Office 8801 Sudley Rd Manassas, VA 20110-4730	Supplies	S. Nassaux	02/24/2026	$78.00
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	Reimbursement	S. Nassaux	02/24/2026	$1,740.71
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Webstore Sales Fees	S. Nassaux	02/25/2026	$231.11
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	PWCDC Website	S. Nassaux	02/28/2026	$239.88
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Bank Card Merch Fees	S. Nassaux	03/02/2026	$42.50
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Merch Fees	S. Nassaux	03/02/2026	$20.15
Potomac Graphics, Inc. dba ASAP Printing & Graphics 5400 Shawnee Rd Ste 100	Printing Services	S. Nassaux	03/04/2026	$4,128.70
United States Post Office 8801 Sudley Rd Manassas, VA 20110-4730	P.O. Box Rental	S. Nassaux	03/04/2026	$125.00
Weston, Kaitlyn 15453 Silvan Glen Dr Dumfries, VA 22025-1009	Reimbursement	S. Nassaux	03/05/2026	$100.00
SB Digital Inc. 2010 Massachusetts Ave NW Ste 200 Washington, DC 20036-1012	Digital Ad Buy	S. Nassaux	03/06/2026	$2,250.00
Kendra Lee Designs 600 NE 36th St Apt 1421 Miami, FL 33137-3941	Fundraiser Event	S. NAssaux	03/11/2026	$391.00
Andreae, Graham 9301 Taney Rd Manassas, VA 20110-5946	Expense	S. Nassaux	03/15/2026	$165.00
Arredondo, Joyce 3109 Chesapeake Dr Apt 101 Dumfries, VA 22026-2728	Expense	S. Nassaux	03/15/2026	$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bonilla, Bryan 1517 Colchester Rd Woodbridge, VA 22191-3009	Expense	S. Nassaux	03/15/2026	$240.00
Cortes, Christian 16848 Nuttal Oak Pl Woodbridge, VA 22191-7501	Expense	S. Nassaux	03/15/2026	$75.00
Espinosa, Hilda 20 Courage Ln Stafford, VA 22554-4843	Expense	S. Nassaux	03/15/2026	$233.00
Espinoza, Ariana 8218 Cooper St Alexandria, VA 22309-1052	Expense	S. Nassaux	03/15/2026	$180.00
Fernelli Blanco, Pedro 15277 Brazil Cir Woodbridge, VA 22193-5537	Expense	S. Nassaux	03/15/2026	$98.00
Francis, Hassan 16351 Flotsam Ln Woodbridge, VA 22191-6031	Expense	S. Nassaux	03/15/2026	$60.00
Gomez, Erik 38220 Alfalfa Ct Hamilton, VA 20158-3522	Expense	S. Nassaux	03/15/2026	$90.00
Gonzalez, Jarely Vela 13400 Hillendale Dr Woodbridge, VA 22193-4715	Expense	S. Nassaux	03/15/2026	$75.00
Gray, Christopher 626 Sligo Ave Silver Spring, MD 20910-4708	Expense	S. Nassaux	03/15/2026	$165.00
Hoey, Mason 39 Bannerman Beach Ln Santa Rosa Beach, FL 32459-5104	Expense	S. Nassaux	03/15/2026	$540.00
Jamalzai, Ahmad 13221 Delaney Rd Woodbridge, VA 22193-4922	Expense	S. Nassaux	03/15/2026	$135.00
Mohammed, Malik 5851 Rhode Island Dr Woodbridge, VA 22193-3835	Expense	S. Nassaux	03/15/2026	$90.00
Morales Larrea, Juan Jose 13030 Kingswell Dr Woodbridge, VA 22193-5046	Expense	S. Nassaux	03/15/2026	$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rivera Vasquez, Miguel A. 13602 Kingsman Rd Woodbridge, VA 22193-4609	Expense	S. Nassaux	03/15/2026	$120.00
Rodriguez, Anette Oriel 1000 Annapolis Way Apt 628 Woodbridge, VA 22191-1770	Expense	S. Nassaux	03/15/2026	$60.00
Rodriguez, Georgina 14327 Silverdale Dr Woodbridge, VA 22193-3416	Expense	S. Nassaux	03/15/2026	$240.00
Romero, Alberto 20 Courage Ln Stafford, VA 22554-4843	Expense	S. Nassaux	03/15/2026	$135.00
Sheikh, Quron 15539 Kelley Farm Ct Woodbridge, VA 22193-5783	Expense	S. Nassaux	03/15/2026	$180.00
Vidal, Gabriel 3109 Chesapeake Dr Apt 101 Dumfries, VA 22026-2728	Expense	S. Nassaux	03/15/2026	$120.00
White, Raymond 7374 Brunson Cir Gainesville, VA 20155-4903	Expense	S. Nassaux	03/15/2026	$124.02
Zuniga-Mendoza, Carlos 15277 Brazil Cir Woodbridge, VA 22193-5537	Expense	S. Nassaux	03/15/2026	$203.00
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Storage	S. Nassaux	03/16/2026	$219.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fee	S. Nassaux	03/16/2026	$400.00
Tempo by Hilton 9849 Discovery Blvd Manassas, VA 20109	Meeting Space	S. Nassaux	03/16/2026	$350.00
Best Buy 13093 Gateway Center Dr Gainesville, VA 20155-3092	Supplies	S. Nassaux	03/17/2026	$160.01
Truist 7681 Linton Hall Rd Gainesville, VA 20155-4076	Expense	S. Nassaux	03/23/2026	$41.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Expense	S. Nassaux	03/23/2026	$53.52
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Expense	S. Nassaux	03/25/2026	$67.13
Jaimes, Abel 1300 Porter St Apt D Richmond, VA 23224-2100	Expense	S. Nassaux	03/25/2026	$510.00
Total This Period				$19,301.46

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]	16	$16,057.67	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	49	$2,325.91	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**65**		**$18,383.58**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1.43**
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]		$19,301.46	
10. Total [add lines 7, 8 and 9]			**$19,301.46**
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]		**$55,922.17**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,383.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1.43		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$18,385.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$74,307.18**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$19,301.46		
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]			$19,301.46
19. Ending Balance [Subtract Line 18b from Line 17e]			**$55,005.72**
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		$55,922.17	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,385.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$18,385.01	
25. Total Funds Available [Add lines 21 and 24]			**$74,307.18**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$19,301.46		
28. Total Disbursements this Election Cycle			**$19,301.46**
29. Ending Balance			**$55,005.72**