Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 10

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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
Brown, Roderick 25527 Dabner Dr. Chantilly, VA 20152	1.IRI 2.Principal 3.Chantilly, VA	07/22/2025	\$50.00	\$300.00
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	07/21/2025	\$25.00	\$150.00
Brunet, Cory 43216 Farrington Square Broadlands, VA 20148	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, VA	08/21/2025	\$25.00	\$175.00
Cheney, Craig 104 N. Cherry St. Falls Church, VA 22046	1.Erg 2.Consultant 3.Fairfax, VA	08/05/2025	\$400.00	\$400.00
Clark, Sue 1400 E Maple Ave Sterling, VA 20164	1.Retired 2.Retired 3.Sterling, VA	08/20/2025	\$300.00	\$300.00
Deal, Kenneth 7309 Beverly Manor Dr. Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Annandale, VA	07/30/2025	\$200.00	\$200.00
L-PAC Loudoun Education Association Political Action Committee 108 South Street Suite 220	2.Political Action Committe 3.Leesburg, VA	07/30/2025	\$500.00	\$500.00
Ray, Meredith 42610 Harris St. Chantilly, VA 20152	1.Self 2.Self 3.Chantilly, VA	07/23/2025	\$25.00	\$125.00
Ray, Meredith 42610 Harris St. Chantilly, VA 20152	1.Self 2.Self 3.Chantilly, VA	08/23/2025	\$25.00	\$150.00
Ronco, Amanda 3354 Mystic Ct. Dumfries, VA 22026	1.Falls Church City Public Schools 2.Teacher 3.Falls Church, VA	08/31/2025	\$500.00	\$500.00
Trexler, Lorraine 43534 Mink Meadows St. Chantilly, VA 20152	1.Retired 2.Retired 3.Chantilly, VA	08/21/2025	\$1,000.00	\$1,100.00
Wienreib, Brett 509 Forest Ave Apt. 305 Portland, ME 04101	1.Unemployed 2.Unemployed 3.Portland, ME	08/31/2025	\$250.00	\$250.00

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 2 of 10

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
Wylie, Norah 29 Dennison St. Gloucester, MA 01930	1.Not Employed 2.Not Employed 3.Gloucester, MA	07/03/2025	\$150.00	\$150.00
Total This Period			\$3,450.00	

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 10

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
McElhaney, Dara 41558 Revival Drive Ashburn, VA 20148	Team Velocity Marketing Graphic Designer Ashburn, VA Yard Sign Design Actual Cost	08/25/2025	\$100.00	\$400.00
Total This Period			\$100.00	

Jon Pepper for School Board (CC-25-00621)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 10
No Schedule C results to display.	

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Blue Commonwealth Strategies LLC 513 E. Broad Street Jonathon Consulting Services 07/09/2025 \$750.00 Apt 204 Pepper Falls Church, VA 22046 Democratic Party of Virginia - State Account 919 E. Main Street Jonathon NGP Van Voter File 07/14/2025 \$157.50 **Suite 2050** Pepper Richmond, VA 23219 Gibson Universal, LLC Jonathon 5659 S Laburnum Ave **Printing Services** 07/29/2025 \$718.04 Pepper Henrico, VA 23231 TextbyChoice 503 East Jackson St. Jonathon **Texting Services** 08/26/2025 \$303.00 Suite 109 Pepper Tampa, FL 33602

Reporting Period: 07/01/2025 Through: 08/31/2025

\$1,928.54

Jon Pepper for School Board (CC-25-00621)	Reporting Period: 07/01/2025 Through: 08/31/2026 Page: 6 of 10		
No Schedule E-1 results to display.			

Jon Pepper for School Board (CC-25-00621)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 7 of 10		
No Schedule E-2 results to display.			

Jon Pepper for School Board (CC-25-00621)	Reporting Period: 07/01/2025 Through: 08/31/2025		
John Coppor for Golidor Board (GG 25 00021)	Page: 8 of 10		
No Schedule F results to display.			

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 10

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,450.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$4,525.00
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]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,928.54	
10. Total [add lines 7, 8 and 9]			\$2,028.54
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

29. Ending Balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 10 of 10

\$6,706.11

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,209.65 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,525.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,525.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,734.65 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,028.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,028.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,706.11 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$5,446.00 Receipts from Current Reporting Previous [Line 17d above] \$4,525.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,971.00 25. Total Funds Available [Add lines 21 and 24] \$9,971.00 26. Previous Disbursements [Line 28 from last report] \$1,236.35 27. Disbursements from Current Reporting Period \$2,028.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,264.89