

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
Baker, Joan 41469 Springvalley Ln Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	07/13/2025	\$104.48	\$104.48
Chen, Paul 42862 Oak Post Ct Ashburn, VA 20148	1.Retired 2.Retired 3.Ashburn, VA	08/10/2025	\$260.73	\$260.73
Geralt, Algerd 9326 Mark Ct Nokesville, VA 20181	1.MSTI 2.Defense Contractor 3.Arlington, VA	08/05/2025	\$104.48	\$104.48
Munoz, Santos 41688 Blue Grama Circle Aldie, VA 20105	1.SPA Inc 2.Defense Contractor 3.Alexandria, VA	07/07/2025	\$1.35	\$111.35
ODonnell, Matt 20850 Hardwood Forest Dr Sterling, VA 20165	1.Honest Tom Auto Care 2.President 3.Sterling, VA	07/28/2025	\$5,000.00	\$10,000.00
Palmer, Samuel 25640 Creek Run Ter Chantilly, VA 20152	1.CACI International 2.Contractors 3.Chantilly, VA	08/19/2025	\$1,000.00	\$1,208.65
Rhythm Psychological Services LLC 14 Pidgeon Hill Dr Suite 330 Sterling, VA 20165	1. 2.Mental Health 3.Sterling, VA	08/23/2025	\$500.00	\$500.00
Total This Period			\$6,971.04	

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
Middle Resolution PAC P.O. Box 479 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Data Analysis 5. Actual Cost	08/28/2025	\$407.46	\$407.46
Total This Period			\$407.46	

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
VistaPrint 95 Hayden Ave Lexington, MA 02421	Advertising Materials	Santos Munoz	07/08/2025	\$239.75
Minuteman Press 2927 Gallows Rd 101 Falls Church, VA 22042	Palm Cards	Santos Munoz	07/10/2025	\$833.55
UPS Store 25050 Riding Plaza 130 South Riding, VA 20150	Printed Materials	Santos Munoz	07/15/2025	\$35.75
Cumulus Media 780 Johnson Ferry Rd NE Suite 500 Atlanta, GA 30342	Advertising	Santos Munoz	08/07/2025	\$5,125.00
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Fees	Santos Munoz	08/10/2025	\$25.89
VistaPrint 95 Hayden Ave Lexington, MA 02421	Advertising	Santos Munoz	08/16/2025	\$210.97
Minuteman Press 2927 Gallows Rd 101 Falls Church, VA 22042	Advertising	Santos Munoz	08/19/2025	\$833.55
Walmart 24635 Dulles Landing Dr Dulles, VA 20166	Office Materials	Santos Munoz	08/23/2025	\$58.70
Total This Period				\$7,363.16

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]	7	\$6,971.04	
2. Schedule B [Over \$100]	1	\$407.46	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$123.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$7,502.05
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]		\$407.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,363.16	
10. Total [add lines 7, 8 and 9]			\$7,770.62
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]		\$6,818.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,502.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,502.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,320.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,770.62		
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]			\$7,770.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,549.91
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]	\$12,629.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,502.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,131.82	
25. Total Funds Available [Add lines 21 and 24]			\$20,131.82
26. Previous Disbursements [Line 28 from last report]	\$5,811.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,770.62		
28. Total Disbursements this Election Cycle			\$13,581.91
29. Ending Balance			\$6,549.91