

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Comstock Hospitality Holdings, LLC 1900 Reston Metro Plz 10th Floor Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	01/07/2025	\$2,500.00	\$2,500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219-3916	1. 2.Law Firm 3.Richmond, Virginia	01/06/2025	\$500.00	\$750.00
Metallurgical Coal Producers Association P.O. Box 2778 Grundy, VA 24614	1. 2.Political Action Committee 3.Grundy, VA	01/06/2025	\$1,500.00	\$1,500.00
Rich Savage, LLC 1 Partridge Hill Rd. Henrico, VA 23238	1. 2.Legal Services 3.Henrico, VA	01/06/2025	\$1,500.00	\$1,500.00
Rife, John P.O. Box 31800 Henrico, VA 23294	1.Taxing Authority Consulting Services 2.Attorney 3.Henrico,VA	01/02/2025	\$500.00	\$500.00
Virginia Hunting Dog Alliance P.O. Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	01/02/2025	\$500.00	\$750.00
Virginia Lifepoint Hospitals PAC 6801 Gov GC Perry Hwy Richlands, VA 24641	1. 2.Politcal Action Committee 3.Richlands, VA	01/06/2025	\$500.00	\$500.00
Total This Period			\$7,500.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Jed Arnold	01/01/2025	\$57.60
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Jed Arnold	01/01/2025	\$24.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Online Service Charge	Jed Arnold	01/02/2025	\$20.30
Jotform 4 Embarcadero Center 780 San Francisco, CA 94111	Online Form Software	Jed Arnold	01/02/2025	\$187.20
United States Postal Service 200 Pearl Ave Marion, VA 24354	Office Supplies	Jed Arnold	01/03/2025	\$14.60
Oracle Books PO Box 981 Wytheville, VA 24382	Wytheville Office Rent	Jed Arnold	01/19/2025	\$700.00
Town of Wytheville P.O. Box 441 Wytheville, VA 24382-0441	Wytheville Office Utility Bill	Jed Arnold	01/19/2025	\$37.22
American Electric Power 801 Pennsylvania Ave NW Ste 735 Washington D.C., DC 20004	Wytheville Office Power Bill	Jed Arnold	01/28/2025	\$212.62
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Jed Arnold	02/01/2025	\$57.60
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Jed Arnold	02/01/2025	\$24.00
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	Photography Services	Jed Arnold	02/18/2025	\$1,197.00
Oracle Books PO Box 981 Wytheville, VA 24382	Wytheville Office Rent	Jed Arnold	02/21/2025	\$700.00
American Electric Power 801 Pennsylvania Ave NW Ste 735 Washington D.C., DC 20004	Wytheville Office Power Bill	Jed Arnold	02/26/2025	\$221.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town of Wytheville P.O. Box 441 Wytheville, VA 24382-0441	Wytheville Office Utility Bill	Jed Arnold	02/26/2025	\$37.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Jed Arnold	03/01/2025	\$57.60
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace	Jed Arnold	03/01/2025	\$24.00
Poore, Marcus Trevor 441 Greenbrier Drive Saltville, VA 24370	Mileage Reimbursement	Jed Arnold	03/04/2025	\$190.33
Marion Senior High School 848 Stage Street Marion, VA 24354	Marion Senior High School Girls Soccer Program Donation	Jed Arnold	03/06/2025	\$200.00
United States Postal Service 200 Pearl Ave Marion, VA 24354	Office Supplies - Stamps	Jed Arnold	03/07/2025	\$73.00
Town of Wytheville P.O. Box 441 Wytheville, VA 24382-0441	Wytheville Office Utility Bill	Jed Arnold	03/17/2025	\$37.22
Oracle Books PO Box 981 Wytheville, VA 24382	Wytheville Office Rent	Jed Arnold	03/21/2025	\$700.00
American Electric Power 801 Pennsylvania Ave NW Ste 735 Washington D.C., DC 20004	Wytheville Office Power Bill	Jed Arnold	03/25/2025	\$83.15
Friends of Adam Tolbert P.O. Box 15 Saltville, VA 24370	Campaign Contribution	Jed Arnold	03/25/2025	\$20,000.00
Total This Period				\$24,855.76

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	\$7,500.00	
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	7		\$7,500.00
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]		\$24,855.76	
10. Total [add lines 7, 8 and 9]			\$24,855.76
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]		\$35,146.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,646.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,855.76		
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]			\$24,855.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,790.90
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		\$34,239.49	
22. Previous Receipts [Line 24 from last report]	\$36,272.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,772.81	
25. Total Funds Available [Add lines 21 and 24]			\$78,012.30
26. Previous Disbursements [Line 28 from last report]	\$35,365.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,855.76		
28. Total Disbursements this Election Cycle			\$60,221.40
29. Ending Balance			\$17,790.90