

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
Bruno, Nicola S. 2 Statvenmaster St , SE 203 Leesburg, VA 20152	1.Barrister Digital Solutions 2.Business Owner 3.Washington DC	01/24/2025	\$500.00	\$500.00
Curran, John 2512 West Whittaker Close 2512 W Whittaker Close, VA 23185	1.Curran and Company 2.Consultant 3.Williamsburg	01/16/2025	\$15,000.00	\$15,000.00
Gorse, Dennis 27463 Pretlow Rd Franklin, VA 23851	1. 2. 3.	03/31/2025	\$200.00	\$200.00
hart, Joyce 17201 Pickwick Dr Purcellville, VA 20132	1. 2.Retired 3.	01/07/2025	\$120.00	\$120.00
Orlando, Andrew 6601 Dearborn Dr Falls Church, VA 22044	1.First Care 2.Finance 3.	01/24/2025	\$250.00	\$250.00
Reynolds-Journey, Deidra 180 Marquise Dr Christiansburg, VA 24073	1. 2.Retired 3.	03/11/2025	\$200.00	\$200.00
Ricks, Terry O 2001 William Tankard Dr Williamsburg, VA 23188	1. 2.Retired 3.	01/01/2025	\$200.00	\$200.00
Sweeney, Kathleen Curran 879 N Lexington St Arlington, VA 22205	1. 2.Free-lance Writer 3.Arlington VA	01/08/2025	\$200.00	\$200.00
Tallent, Robert 2711 Woodfern Ct, Woodbridge, VA 22192	1. 2.Retired 3.	01/23/2025	\$239.70	\$239.70
Total This Period			\$16,909.70	

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
Percol Stop Williamsburg VA 4680 Monitecello Ave Suite 18-I Williamsburg, VA 23188	Mail Box	John Curran	01/03/2025	\$53.00
Red Fox Strategies, LLC 3919 Vakket Ridge Dr Fairfax, VA 22033	Fundraising	John Curran	01/09/2025	\$228.00
Red Fox Strategies, LLC 3919 Vakket Ridge Dr Fairfax, VA 22033	Fundraising	John Curran	01/13/2025	\$6.00
Red Fox Strategies, LLC 3919 Vakket Ridge Dr Fairfax, VA 22033	Fundraising	John Curran	01/15/2025	\$69.00
Red Fox Strategies, LLC 3919 Vakket Ridge Dr Fairfax, VA 22033	Fundraising	John Curran	01/15/2025	\$12.15
Matts, Muchelle 4843 Fox Lair Rd Gum Spring, VA 23065	Campaign staff	John Curran	01/17/2025	\$4,300.00
NAYAX Parking 11350 McCormick Rd Hunt Valley, MD 21031	Parking	John Curran	01/17/2025	\$8.00
Red Fox Strategies, LLC 3919 Vakket Ridge Dr Fairfax, VA 22033	Fundraising	John Curran	01/17/2025	\$6.00
Ross, Britton 507 E Main St Apt 212 Richmond, VA 23219	Campaign management	John Curran	01/17/2025	\$9,300.00
Red Fox Strategies, LLC 3919 Vakket Ridge Dr Fairfax, VA 22033	Fundraising	John Curran	01/23/2025	\$34.05
Grover, Fisse;; 765 Edgar Rd Handover, VA 23069	Band and MC for fundraiser event	John Curran	01/24/2025	\$600.00
Pivot Parking 112 N 8th St Richmond, VA 23219	Parking	John Curran	01/24/2025	\$30.00
Second Presbyterian Garage 13N 5th St Richmond, VA 23219	Parking	John Curran	01/27/2025	\$32.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JJ's Grill 10298 Staples Mill Rd Glen Allen, VA 23060	Campaign Staff dinner	John Curran	01/29/2025	\$32.96
Sportspage Bar and Grill 14245 Midlothian Tpke Midlotian, VA 23113	Campaign staff meeting	John Curran	01/30/2025	\$59.61
City of Richmond 801 E. Main St Richmond VA, VA 23219	Parking Meter	John Curran	02/07/2025	\$4.00
Rocco's Smokehouse Grill 207 Bypass Rd Williamsburg, VA 23185	Volunteers Dinner	John Curran	02/10/2025	\$278.95
Minuteman Press 4655 Monticello Ave #106 Williamsburg, VA 23188	Flyers	John Curran	02/13/2025	\$83.26
Exxon Star Express 4625 Monticello Ave Williamsburg, VA 23188	Gas	John Curran	02/18/2025	\$62.50
Harrisonburg City Republican Club 1501 Dave Berry Road McGaheysville, VA 22801	Lincoln Reagan Dinner	John Curran	02/21/2025	\$480.00
Cadillac Ranch 186 Fleet Street Oxon Hill, MD 20745	Lunch with Campaign staff	John Curran	02/24/2025	\$116.46
Curran, John 2512 West Whittaker Close Williamsburg, VA 23185	ATM Cash withdrawal	John Curran	02/25/2025	\$100.00
Montano's International Courmet 7813 Franklin Rd Roanoke, VA 24014	A Red Win event they didn't pay for	John Curran	03/07/2025	\$860.00
Minuteman Press 4655 Monticello Ave #106 Williamsburg, VA 23188	Flyers	John Curran	03/20/2025	\$196.12
Total This Period				\$16,953.02

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]	9	\$16,909.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$2,404.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$19,313.79
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]		\$16,953.02	
10. Total [add lines 7, 8 and 9]			\$16,953.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,000,170.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,313.79		
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		\$19,313.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,019,484.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,953.02		
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]			\$16,953.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,002,531.36
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]	\$1,000,645.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,313.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,019,959.32	
25. Total Funds Available [Add lines 21 and 24]			\$1,019,959.32
26. Previous Disbursements [Line 28 from last report]	\$474.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,953.02		
28. Total Disbursements this Election Cycle			\$17,427.96
29. Ending Balance			\$1,002,531.36