

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
Cornett, William B. 319 Whitestone Road Charlotte, NC 28270-5339	1.Retired 2.Retired 3.Charlotte, NC	04/25/2025	\$1,000.00	\$1,000.00
Costello, William R. 133 DONATION DRIVE Virginia Bch, VA 23455-5539	1.LB and B 2.Simulator Instructor 3.Virginia Beach, VA	05/15/2025	\$100.00	\$200.00
Ellington, M 414 Clark Dr. Holmes Beach, FL 34217	1.UMT 2.Manufacturing 3.Montgomery, AL	05/20/2025	\$200.00	\$400.00
Elliott, Quintin 35 Cedar Pointe Dr. Urbanna, VA 23175	1.Retired 2.Retired 3.Urbanna, VA	04/08/2025	\$200.00	\$1,070.00
Pishdad, Tim 2078 Lionel Dr Viera, FL 32940	1.Retired 2.Retired 3.Viera, FL	05/01/2025	\$50.00	\$300.00
Pishdad, Tim 2078 Lionel Dr Viera, FL 32940	1.Retired 2.Retired 3.Viera, FL	05/24/2025	\$50.00	\$300.00
Poland Ret., Col Robert 14 South Buck Ridge The Woodlands, TX 77381	1.Retired 2.Retired 3.The Woodlands, TX	04/28/2025	\$1,000.00	\$1,000.00
William, Wells, T. 1117 Alston Ct Waynesboro, VA 22980-3207	1.Self 2.Construction 3.Gloucester, VA	05/09/2025	\$200.00	\$200.00
Total This Period			\$2,800.00	

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
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Consulting	C. Marston	04/17/2025	\$1,786.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	04/30/2025	\$93.45
Election CFO LLC PO Box 26141 Alexandria, VA 22313-6141	Consulting	C. Marston	05/02/2025	\$1,769.00
Aristotle International, Inc. 205 Pennsylvania Ave. SE Washington, DC 20003-1164	Database Services	C. Marston	05/22/2025	\$750.00
Anedot 1340 Poydras St New Orleans, LA 70112-5204	Credit Card Processing	C. Marston	05/25/2025	\$17.20
Total This Period				\$4,415.65

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]	8	\$2,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$98.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,898.85
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]		\$4,415.65	
10. Total [add lines 7, 8 and 9]			\$4,415.65
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]		\$19,725.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,898.85		
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		\$2,898.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,624.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,415.65		
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]			\$4,415.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,208.48
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		\$18,412.90	
22. Previous Receipts [Line 24 from last report]	\$10,016.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,898.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,915.08	
25. Total Funds Available [Add lines 21 and 24]			\$31,327.98
26. Previous Disbursements [Line 28 from last report]	\$8,703.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,415.65		
28. Total Disbursements this Election Cycle			\$13,119.50
29. Ending Balance			\$18,208.48