

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
Albo, David 8108 Ox Rd Fairfax Station, VA 22039	1.Williams Mullen 2.Attorney 3.Richmond, Virginia	05/06/2025	\$250.00	\$250.00
Community Owned Power 4201 Dominion Blvd 101 Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen, Virginia	05/13/2025	\$500.00	\$1,000.00
Jenks, Elizabeth 711 Clark's Tract Keswick, VA 22947	1.self-employed 2.Homemaker 3.Keswick, Virginia	05/05/2025	\$1,000.00	\$1,000.00
Morgan, Ken 628 Jeb Stuart Highway Roak-Red Oak, VA 23964	1.Morgan Lumber Company, INC 2.Owner 3.Red Oak, Virginia	04/28/2025	\$500.00	\$500.00
Perrow, Waller 1142 Lake Forest Drive Huddleston, VA 24104	1.Mariner's Landing 2.Resort/Property Manager 3.Huddleston, Virginia	04/26/2025	\$2,500.00	\$3,500.00
Proud Patriots of Smith Mountain Lake 1100 Celebration Avenue Suite 101 Moneta, VA 24121	1. 2.Political Organization 3.Moneta, Virginia	06/03/2025	\$500.00	\$500.00
Ressel, Ronald PO 1081 Martinsville, VA 24114	1.Ronbuilt Corporation 2.President 3.Martinsville, Virginia	05/05/2025	\$250.00	\$250.00
State Farm Federal Political Action Committee 1 State Farm Plaza Bloomington, IL 61710	1. 2.Political Action Committee 3.Bloomington, Illinois	04/03/2025	\$500.00	\$500.00
Thomas, Lydia 1211 Bates Street Brandon, FL 33510	1.Retired 2.retired nurse 3.Brandon, Florida	04/28/2025	\$2,000.00	\$2,000.00
Tucker, Lynn 709 Harper Valley Road Brookneal, VA 24528	1.Self Employed 2.Caregiver 3.Brookneal, Virginia	05/22/2025	\$500.00	\$600.00
Williams Mullen Clark & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, Virginia	05/07/2025	\$250.00	\$250.00
Total This Period			\$8,750.00	

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
American House Wash 81 New Covenant Ln Rustburg, VA 24588	office supplies	Jodi Zehr	04/01/2025	\$87.60
Campbell County Treasury PO Box 37 Rustburg, VA 24588	filing fee	Jodi Zehr	04/01/2025	\$27.80
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	web/email	Jodi Zehr	04/01/2025	\$25.20
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/07/2025	\$4.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/08/2025	\$0.61
Red Fox, LLC PO BOX 24 Sharpsburg, GA 30277	fundraising advisor	Jodi Zehr	04/08/2025	\$1.17
Republican Commonwealth Leadership Political Action Committee PO Box 71596 Henrico, VA 23255	Contribution	Jodi Zehr	04/15/2025	\$2,500.00
Burch, Karston 221 New Covenant Lane Rustburg, VA 24588	postage	Jodi Zehr	04/21/2025	\$19.96
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/23/2025	\$4.30
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Media Newsletter	Jodi Zehr	04/24/2025	\$110.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/26/2025	\$100.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	04/28/2025	\$21.60
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	web/email	Jodi Zehr	05/01/2025	\$25.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/05/2025	\$10.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/06/2025	\$12.60
Lynchburg Regional Business Alliance 300 Lucado Place Lynchburg, VA 24504	Business meeting	Jodi Zehr	05/08/2025	\$30.00
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	05/15/2025	\$1.30
Red Fox, LLC PO BOX 24 Sharpsburg, GA 30277	fundraiser advisor	Jodi Zehr	05/15/2025	\$3.75
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	office supplies	Jodi Zehr	05/19/2025	\$64.99
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Media Newsletter	Jodi Zehr	05/27/2025	\$110.00
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	Web/email	Jodi Zehr	06/01/2025	\$25.20
Red Fox, LLC PO BOX 24 Sharpsburg, GA 30277	Fundraiser Advisor	Jodi Zehr	06/05/2025	\$149.50
Total This Period				\$3,335.68

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]	11	\$8,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$407.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$9,157.77
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]		\$3,335.68	
10. Total [add lines 7, 8 and 9]			\$3,335.68
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]		\$37,666.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,157.77		
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		\$9,157.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,823.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,335.68		
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]			\$3,335.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,488.21
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		\$15,913.68	
22. Previous Receipts [Line 24 from last report]	\$42,240.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,157.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,398.07	
25. Total Funds Available [Add lines 21 and 24]			\$67,311.75
26. Previous Disbursements [Line 28 from last report]	\$20,487.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,335.68		
28. Total Disbursements this Election Cycle			\$23,823.54
29. Ending Balance			\$43,488.21