Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 1 of 9

(CC-25-00273)			i ago.	1 01 3
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
Democratic Committee 3181 Rakes Ridge Haysi, VA 24256	2.county political organization 3.none	05/08/2025	\$300.00	\$300.00
Scardo, Geraldine Yeatts PO Box 248 Clintwood, VA 24228	1. 2.retired 3.	04/03/2025	\$35.00	\$458.80
Scardo, Joe A. PO Box 248 Clintwood, VA 24228	1. 2.retired 3.	04/28/2025	\$300.00	\$300.00
Total This Period			\$635.00	

Mary Sumner for 43rd District (CC-25-00273)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 3 of 9

166-23-00273)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Dickenson County, Treasurer Angela Rakes PO Box 708 Clintwood, VA 24228	qualified as candidate	04/21/2025	\$352.80
Total This Period			\$352.80

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lonesome Pine Regional Library Mary Etta copies of delegate forms 04/03/2025 198 Chase Street \$6.75 Sumner Clintwood, VA 24228 USPO Geraldine 454 Chase Street mailing express and receipt form the candidate forms Yeatts 04/03/2025 \$35.50 Suite 100 forms to DOE Scardo Clintwood, VA 24228 **USPO** 454 Chase Street mailing express and receipt form to Dickenson County Mary Etta 04/03/2025 \$35.50 Suite 100 Registrar Sumner Clintwood, VA 24228 Bonanza Steakhouse Mary E. 2243 Main St a meal while traveling a distance 05/12/2025 \$19.07 Sumner Lebanon, VA 24266 Office Depot Mary E. 2000 Harrell Rd 05/12/2025 \$14.22 accounting ledger Sumner Kingsport, VA 37600 GoDaddy costs involving setting up website that's to be completed Mary E. 2155 E. GoDaddy Way 05/14/2025 \$22.16 Sumner for campaign Tempe, AZ 85284 Total This Period \$133.20

Mary Sumner for 43rd District (CC-25-00273)	Reporting Period: 04/01/2025 Through: Page:	06/05/2025 5 of 9
No Schedule E-1 results to display.		

Mary Sumner for 43rd District (CC-25-00273)	Reporting Period: 04/01/2025 Through: Page:	06/05/2025 6 of 9
No Schedule E-2 results to display.		

Mary Sumner for 43rd District (CC-25-00273)	Reporting Period: 04/01/2025 T Pa	•	/05/2025 7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$635.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$142.25 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$777.25 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$352.80 **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] \$133.20 10. Total [add lines 7, 8 and 9] \$133.20 **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

29. Ending Balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 9

\$996.85

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$777.25 b. Bank interest, refunded expenditures and rebates \$352.80 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,130.05 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,130.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$133.20 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$133.20 19. Ending Balance [Subtract Line 18b from Line 17e] \$996.85 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$430.30 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,130.05 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,560.35 25. Total Funds Available [Add lines 21 and 24] \$1,560.35 26. Previous Disbursements [Line 28 from last report] \$430.30 27. Disbursements from Current Reporting Period \$133.20 [Line 18d above] \$563.50 28. Total Disbursements this Election Cycle