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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
Conor, Knox 709 Dorgene Ln Cincinnati, OH 45244	1.Knox Manufacturing Solutions 2.Manufacturer 3.Franklin, Ohio	05/08/2025	\$200.00	\$200.00
Gaetano, Stephen 199 Racy Ln Strasburg, VA 22657	1.Mantle Roofing 2.Roofer 3.Strasburg, VA	05/06/2025	\$500.00	\$500.00
Maresca, Vincent 140 Fontana Rd Front Royal, VA 22630	1.LifeSiteNews Inc 2.Data Manager 3.Front Royal, VA	05/30/2025	\$250.00	\$250.00
McFadden, Tom 461 Stonegate Lane Front Royal, VA 22630	1.Christendom College 2.Administration 3.Front Royal	04/24/2025	\$250.00	\$250.00
McMahon, Martin 477 Roger's Mill Rd Strasburg, VA 22657	1.Roofsimple 2.Roofer 3.Front Royal, VA	05/28/2025	\$1,000.00	\$1,000.00
Osvatics, Steven 130 Old Browntown Rd Front Royal, VA 22630	1.Valiantys Federal 2.Tech 3.Washington DC	05/23/2025	\$1,000.00	\$1,000.00
Richard, Jamieson 60 Pappy Court Middletown, VA 22645	1.Self 2.Consultant 3.Front Royal, Virginia	04/24/2025	\$2,000.00	\$2,000.00
Sweeny, Nancy 11 Reel Lane Front Royal, VA 22630	1.Sweeny Lime, LLC 2.Bookkeeper 3.Front Royal	05/01/2025	\$1,000.00	\$1,000.00
Sweeny, Terri 1933 Franklin Ave McLean, VA 22101	1.Rock Hard Excavating 2.Bookkeeping 3.McLean, VA	05/02/2025	\$1,000.00	\$1,000.00
Total This Period			\$7,200.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Pennefather, Patrick 158 Catlett Mountain Rd Front Royal, VA 22630	1. Roofsimple 2. Roofer 3. Front Royal 4. Yard Signs 5. Actual Cost	04/05/2025	\$954.12	\$954.12
Total This Period			\$954.12	

Patrick JJ Pennefather (CC-25-00345)	Reporting Period: 04/01/2025 T	•	/05/2025 3 of 9
No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NextDayFlyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Door Hangers	Patrick Pennefather	04/28/2025	\$208.20
NextDayFlyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Flyers	Patrick Pennefather	05/01/2025	\$807.31
USPS 120 E 3rd St Front Royal, VA 22630	PO Box @ Post Office	Patrick Pennefather	05/01/2025	\$60.00
Crazy Cheap Political Signs 11525A Stonehollow Dr Ste 100 Austin, TX 78758	200 yard signs and 5 vinyl banners	Patrick Pennefather	05/09/2025	\$1,895.39
USPS 120 E 3rd St Front Royal, VA 22630	Every Door Direct - Mailer Delivery	Patrick Pennefather	05/13/2025	\$660.53
NextDayFlyers 435 N. Midland Ave. Saddle Brook, NJ 07663	8.5 x 11 EDDM Postcards	Patrick Pennefather	05/22/2025	\$807.31
Virginia Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219	Daily Absentee List	Patrick Pennefather	05/22/2025	\$760.00
CVS Photo 352 Remount Rd Front Royal, VA 22630	Same day printing. Flyers from CVS	Patrick Pennefather	05/26/2025	\$112.77
USPS 120 E 3rd St Front Royal, VA 22630	Second mailer	Patrick Pennefather	06/03/2025	\$660.53
NextDayFlyers 435 N. Midland Ave. Saddle Brook, NJ 07663	Mailer #3	Patrick Pennefather	06/05/2025	\$552.60
Total This Period				\$6,524.64

Patrick JJ Pennefather (CC-25-00345)	Reporting Period: 04/01/2025 Through: 06/05/202 Page: 5 of 9		
No Schedule E-1 results to display.			

Patrick JJ Pennefather (CC-25-00345)	Reporting Period: 04/01/2025 Through: 06/05/202 Page: 6 of 9		
No Schedule E-2 results to display.			

Patrick JJ Pennefather (CC-25-00345)	Reporting Period: 04/01/2025_Through: 06/05/202		
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No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$7,200.00 2. Schedule B [Over \$100] 1 \$954.12 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$8,154.12 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$954.12 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,524.64 10. Total [add lines 7, 8 and 9] \$7,478.76 **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

29. Ending Balance

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\$675.36

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] \$8,154.12 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$8,154.12 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,154.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,478.76 [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] \$7,478.76 19. Ending Balance [Subtract Line 18b from Line 17e] \$675.36 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$8,154.12 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,154.12 25. Total Funds Available [Add lines 21 and 24] \$8,154.12 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$7,478.76 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,478.76