

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
Brown, Terry 5305 Oak Leaf Lane Prince George, VA 23875	1.Brown's Heating and Air 2.HVAC 3.Prince George VA	05/05/2025	\$300.00	\$300.00
Dunn, Jason 219 A 84th ST Virginia Beach, VA 23451	1.Jason Dunn PLC 2.Collection Attorney 3.Virginia Beach	05/17/2025	\$1,000.00	\$1,000.00
Morrisey, Joe 701 German School Richmond, VA 23225	1.Self 2.Former State Senator/Attorney 3.Richmond VA	05/17/2025	\$250.00	\$250.00
Pelham, Brenda 1816 Stewart Ave Hopewell, VA 23860	1.City of Hopewell 2.Retired School Counselor 3.Hopewell VA	05/05/2025	\$150.00	\$150.00
Total This Period			\$1,700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860	Amazon T-shirt wrong brand	05/31/2025	\$67.92
Total This Period			\$67.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 84 Southgate sq Colonial Heights, VA 23834	Staples 100 Postcards	Shannon Foskey	05/05/2025	\$63.17
CVS 2704 Oaklawn Blvd Hopewell, VA 23860	Sharpie CVS	Shannon Foskey	05/09/2025	\$5.04
Mcdougal, Quaid 2909 Trarich Rd Colonial Heights, VA 23860	Campaign Buttons	Shannon Foskey	05/12/2025	\$100.00
Amazon online 440 Terry Ave Seattle, WA 98109	Amazon Tshirts for campaign advertisement	Shannon Foskey	05/14/2025	\$67.92
DJ Smooth Music for Event 2615 Bassett Hopewell, VA 23860	DJ Smooth Music	Shannon Foskey	05/17/2025	\$50.00
Dollar General 3501 Oaklawn Blvd Hopewell, VA 23860	Fish Fry Event material/supplies Dollar General	Shannon Foskey	05/17/2025	\$57.34
Dollar General 3501 Oaklawn Blvd Hopewell, VA 23860	Dollar General Fish fry supplies	Shannon Foskey	05/17/2025	\$5.79
Atlantic Union Bank 3099 Boulevard Colonial Heights, VA 23834	Paper statement fee.	Atlantic Union Bank	05/30/2025	\$2.00
Total This Period				\$351.26

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860		04/03/2025	\$46.00	\$46.00
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860		05/06/2025	\$47.37	\$47.37
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860		05/17/2025	\$34.49	\$34.49
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860		04/03/2025	\$46.00
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860		05/06/2025	\$47.37
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860		05/17/2025	\$34.49
Total This Period			\$127.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$795.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$113.79	
5. Total	29		\$2,608.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$67.92
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$113.79	
9. Schedule D [Expenditures]		\$351.26	
10. Total [add lines 7, 8 and 9]			\$465.05
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]		\$127.86	
13. Subtotal			\$127.86
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$127.86

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]	\$2,608.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$67.92		
c. Loans received this period [Line 12 of Schedule G]	\$127.86		
d. Subtotal: Contributions and Receipts received this period		\$2,804.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,804.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$465.05		
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]			\$465.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,339.52
20. Total Unpaid Debts [from Schedule F of this report]	\$127.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,804.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,804.57	
25. Total Funds Available [Add lines 21 and 24]			\$2,804.57
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$465.05		
28. Total Disbursements this Election Cycle			\$465.05
29. Ending Balance			\$2,339.52