

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Batts, Clifton 96 Little Low Ground Rd Emporia, VA 23847	1.Greensville County Public Schools 2.Network Engineer 3.Emporia, VA	05/05/2025	\$250.00	\$250.00
Callsen, Katrina PO Box 442 Charlottesville, VA 22902	1.Virginia House of Delegates 2.Member 3.Richmond, VA	05/27/2025	\$250.00	\$250.00
Ellis, Erica 3001 Shady Hollow Circle Chester, VA 23831	1.Virginia Dept of Health 2.Registered Nurse 3.Chester, VA	05/06/2025	\$250.00	\$250.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Self-employed 2.Attorney 3.Oakton, VA	05/21/2025	\$185.00	\$220.71
Lewis, Dareyon 710 Halifax Street Emporia, VA 23847	1.Food Lion 2.Truck Driver 3.Disputanta, VA	06/03/2025	\$250.00	\$250.00
Mabrey, Lacey 1007 Low Ground Rd Emporia, VA 23847	1.Not Employed 2.Not Employed 3.Emporia, VA	05/19/2025	\$150.00	\$150.00
Posey, Ronnie 1638 Lewis Drive Emporia, VA 23847	1.Strategic Resources Inc. 2.State Coordinator, Military Funeral Honors Program 3.McLean, VA	05/05/2025	\$200.00	\$200.00
Robinson, Charles 22537 James River Drive Carrollton, VA 23314	1.Not Employed 2.Not Employed 3.Carrollton, VA	04/29/2025	\$250.00	\$250.00
Robinson, Charles 22537 James River Drive Carrollton, VA 23314	1.Not Employed 2.Not Employed 3.Carrollton, VA	05/29/2025	\$250.00	\$500.00
Scott, Wayne Douglas 3114 Gordon Dr Petersburg, VA 23805	1.Greensville County Public Schools 2.Chief Operations Officer 3.Emporia, VA	05/14/2025	\$500.00	\$500.00
Total This Period			\$2,535.00	

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
City of Emporia 201 S. Main Street Emporia, VA 23847	Primary Filing Fee	Mary Person	04/02/2025	\$352.80
Campaign Verify 1215 31st Street NW Washington, DC 20007	Texting Tool	Mary Person	04/21/2025	\$95.00
Pressable 110 E Houston Street, Floor 7 San Antonio, TX 78205	Website Hosting	Mary Person	04/25/2025	\$25.00
GoDaddy, Inc 2155 E. GoDaddy Way Tempe, AZ 85284	Website Hosting	Mary Person	05/12/2025	\$119.88
Carter Consulting Services 1722 Rose Avenue Richmond, VA 23222	Consulting Service	Mary Person	05/29/2025	\$147.21
Carter Consulting Services 1722 Rose Avenue Richmond, VA 23222	Consulting Service	Mary Person	06/04/2025	\$531.33
Total This Period				\$1,271.22

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]	10	\$2,535.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,087.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$4,622.52
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]		\$1,271.22	
10. Total [add lines 7, 8 and 9]			\$1,271.22
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]		\$3,397.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,622.52		
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		\$4,622.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,019.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,271.22		
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]			\$1,271.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,748.59
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		\$3,642.73	
22. Previous Receipts [Line 24 from last report]	\$303.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,622.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,925.96	
25. Total Funds Available [Add lines 21 and 24]			\$8,568.69
26. Previous Disbursements [Line 28 from last report]	\$548.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,271.22		
28. Total Disbursements this Election Cycle			\$1,820.10
29. Ending Balance			\$6,748.59