

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
Bailey, Steven 341 Fort Mitchell Drive Chase City, VA 23924	1.N/A 2.Self Employed 3.Chase City	06/13/2025	\$500.00	\$1,000.00
Brankley, David 2612 W. Orgainsville Clarksville, VA 23927	1.Brankley Farms 2.Farmer 3.Skipwith	06/23/2025	\$100.00	\$200.00
Crowder, Jimmie K. 711 North Brunswick Avenue South Hill, VA 23970	1.Crowder-Hite-Crews Funeral Home 2.Funeral Director 3.South Hill, VA	06/07/2025	\$150.00	\$350.00
Elam, J. Greg PO Box 764 Victoria, VA 23974	1.N/A 2.Retired 3.N/A	06/16/2025	\$50.00	\$150.00
Hamlett, Anne C. 689 Fowlkes Road Victoria, VA 23974	1.Retired 2.Retired 3.Retired	06/09/2025	\$250.00	\$350.00
Harris, Richard W. PO Box 404 Kenbridge, VA 23944-0404	1.N/A 2.Retired 3.N/A	06/08/2025	\$250.00	\$500.00
Hart, Eugene M. 2570 Sandy Lane Victoria, VA 23974	1.Retired 2.Retired 3.Retired	06/07/2025	\$100.00	\$200.00
Hutchinson, Glen L. PO Box 962 Victoria, VA 23974	1.N/A 2.Retired 3.N/A	06/18/2025	\$100.00	\$250.00
Kenbridge Construction Company, Inc. PO Box 480 Kenbridge, VA 23944	1. 2.Construction 3.Kenbridge, VA	06/16/2025	\$1,000.00	\$2,000.00
Klieves, Ann 915 Berry Road Brodnax, VA 23929	1.Self Employed 2.Sales 3.Self Employed	06/09/2025	\$250.00	\$250.00
Republic Services, Inc. 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	06/23/2025	\$500.00	\$750.00
Total This Period			\$3,250.00	

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
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2. Political Action Committee 3. Glen Allen, VA 4. for food and beverage on May 6th, 2025. 5. Actual Cost	06/07/2025	\$499.74	\$999.74
Total This Period			\$499.74	

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
Creative Direct 1402 Belleville Street Richmond, VA 23230	Palm Cards	Tommy Wright	06/16/2025	\$1,025.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	06/25/2025	\$111.21
First Citizens Bank PO Box 63001 Charlotte, NC 28263	for gas, food, office supplies, stamps	Tommy Wright	06/25/2025	\$530.66
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	06/25/2025	\$89.06
Total This Period				\$1,755.93

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	\$3,250.00	
2. Schedule B [Over \$100]	1	\$499.74	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,504.74
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]		\$499.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,755.93	
10. Total [add lines 7, 8 and 9]			\$2,255.67
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]		\$39,501.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,504.74		
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		\$4,504.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$44,005.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,255.67		
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]			\$2,255.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,750.11
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		\$44,320.86	
22. Previous Receipts [Line 24 from last report]	\$15,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,504.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,404.74	
25. Total Funds Available [Add lines 21 and 24]			\$64,725.60
26. Previous Disbursements [Line 28 from last report]	\$20,719.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,255.67		
28. Total Disbursements this Election Cycle			\$22,975.49
29. Ending Balance			\$41,750.11