

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Capitol Promotions<br>P.O. Box 231<br>Glenside, PA 19038                 | T-shirts        | Marcus Lee<br>Adkins                         | 06/10/2025             | \$251.80       |
| Capitol Promotions<br>P.O. Box 231<br>Glenside, PA 19038                 | Branded Mints   | Marcus Lee<br>Adkins                         | 06/11/2025             | \$162.00       |
| Cheapdoorhangers.com<br>9193 Winkler Dr.<br>Suite G<br>Houston, TX 77017 | Door Hangers    | Marcus Lee<br>Adkins                         | 06/16/2025             | \$313.94       |
| Total This Period                                                        |                 |                                              |                        | \$727.74       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Chase Bank<br>3711 Westerwood Drive<br>Knoxville, TN 37919                   |                                                            | 06/10/2025       | \$251.80                         | \$251.80                     |
| Chase Bank<br>3711 Westerwood Drive<br>Knoxville, TN 37919                   |                                                            | 06/11/2025       | \$162.00                         | \$162.00                     |
| Chase Bank<br>3711 Westerwood Drive<br>Knoxville, TN 37919                   |                                                            | 06/16/2025       | \$318.94                         | \$318.94                     |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Chase Bank<br>3711 Westerwood Drive<br>Knoxville, TN 37919                           |                      | 05/05/2025         | \$1,420.00              |
| Chase Bank<br>3711 Westerwood Drive<br>Knoxville, TN 37919                           |                      | 06/10/2025         | \$251.80                |
| Chase Bank<br>3711 Westerwood Drive<br>Knoxville, TN 37919                           |                      | 06/11/2025         | \$162.00                |
| Chase Bank<br>3711 Westerwood Drive<br>Knoxville, TN 37919                           |                      | 06/16/2025         | \$318.94                |
| Total This Period                                                                    |                      |                    | \$2,152.74              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00     |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00     |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>0</b>                |            | <b>\$0.00</b>     |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$727.74   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$727.74</b>   |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$1,420.00 |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$732.74   |                   |
| <b>13. Subtotal</b>                                            |                         |            | <b>\$2,152.74</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$2,152.74</b> |

|                                                                            |            |                |                   |
|----------------------------------------------------------------------------|------------|----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$62.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00     |                |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$732.74   |                |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$732.74       |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                | <b>\$794.74</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$727.74   |                |                   |
| 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]                        |            |                | \$727.74          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                | <b>\$67.00</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$2,152.74 |                |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00         |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,570.00 |                |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$732.74   |                |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,302.74     |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                | <b>\$2,302.74</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,508.00 |                |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$727.74   |                |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                | <b>\$2,235.74</b> |
| <b>29. Ending Balance</b>                                                  |            |                | <b>\$67.00</b>    |