

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
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	1.Gannon Appraisals, LLC 2.Real Estate Appraiser 3.Powhatan, VA	06/13/2025	\$104.10	\$104.10
Morgan Lumber Company P.O. Box 25 Red Oak, VA 23964	1. 2.Manufacturer and Wholesaler 3.Red Oak, Va	06/27/2025	\$1,000.00	\$1,000.00
Nyholm, Connie 2000 Plantation Rd Alton, VA 24520	1.VIR 2.Real Estate 3.Alton, Va	06/11/2025	\$520.51	\$520.51
Rick Barker Properties LLC 554 Craghead St Danville, VA 24541	1. 2.Property Management 3.Danville, Va	06/27/2025	\$500.00	\$500.00
Wilkinson, Stephen 217 Piney Forest Rd Danville, VA 24540	1.Retired 2.Retired 3.n/a	06/27/2025	\$500.00	\$500.00
Total This Period			\$2,624.61	

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
Election CFO 320 S henry St floor 3 Alexandria, VA 22314	Consulting	B. Hankins	06/06/2025	\$1,053.00
Hunt & Co. Restaurant, Catering, Venue 24 Reid Street Chatham, VA 24531	Food	B. Hankins	06/06/2025	\$1,983.20
USPS 475 L&#39;Enfant Plaza SW Washington, DC 20260	Postage	B. Hankins	06/06/2025	\$10.10
Walmart 1 Customer Dr Bentonville, AR 72712	Food	B. Hankins	06/07/2025	\$14.60
Coffman, Matthew 728 Maryland Avenue Norfolk, VA 23508	Consulting	B. Hankins	06/09/2025	\$2,000.00
Crema & Vine 1009 Main St. Danville, VA 24541	Food	B. Hankins	06/09/2025	\$614.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	06/09/2025	\$313.00
Mailchimp 405 N Angier Ave Atlanta, GA 30308	Online Services	B. Hankins	06/09/2025	\$135.00
Point1, LLC 2625 Kiln Creek Circle Mount Pleasant, SC 29466	Printing and Postage	B. Hankins	06/09/2025	\$5,250.00
Facebook 1 Meta Way Menlo Park, CA 94025	advertising	B. Hankins	06/11/2025	\$345.00
Aldi 1200 N Kirk Rd Batavia, IL 60510	Food	B. Hankins	06/17/2025	\$13.65
Chic-fil-A 5200 Buffington Rd Atlanta, GA 30349	Food	B. Hankins	06/17/2025	\$60.29
Food Lion 2110 Jake Alexander Blvd W Salisbury, NC 28147	Food	B. Hankins	06/17/2025	\$16.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winred Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Fundraising fee	B. Hankins	06/17/2025	\$24.61
Battleground Connect 350 Rymen St STE 300 Missoula, MT 59802	GOTV	B. Hankins	06/20/2025	\$6,526.92
FP1 Strategies, LLC P.O. Box 16504 Alexandria, VA 22302	Consulting	B. Hankins	06/20/2025	\$650.00
Total This Period				\$19,009.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
MJRW, Inc 625 Piney Forest Rd, Unit 304B Danville, VA 24540		06/05/2025	\$1,983.20
Whittle, Madison John Redd 749 Piney Forest Rd Unit 109 Danville, VA 24540		02/28/2025	\$30,000.00
Whittle, Madison John Redd 749 Piney Forest Rd Unit 109 Danville, VA 24540		02/28/2025	\$20,000.00
Total This Period			\$51,983.20



Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,624.61	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,724.61
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]		\$19,009.52	
10. Total [add lines 7, 8 and 9]			\$19,009.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$51,983.20	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$51,983.20
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$51,983.20

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$27,391.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,724.61		
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		\$2,724.61	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$30,116.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,009.52		
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]			\$19,009.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,106.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$51,983.20		
<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]	\$121,914.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,724.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,639.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$124,639.31</b>
26. Previous Disbursements [Line 28 from last report]	\$94,523.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,009.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$113,532.69</b>
<b>29. Ending Balance</b>			<b>\$11,106.62</b>