

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
Kurillova, Janka 103 Democracy Street #201 Yorktown, VA 23693	1.Muhlbauer Inc. 2.Project Manager 3.Newport News, VA	01/30/2025	\$25.00	\$350.00
Kurillova, Janka 103 Democracy Street #201 Yorktown, VA 23693	1.Muhlbauer Inc. 2.Project Manager 3.Newport News, VA	02/28/2025	\$25.00	\$375.00
Kurillova, Janka 103 Democracy Street #201 Yorktown, VA 23693	1.Muhlbauer Inc. 2.Project Manager 3.Newport News, VA	03/30/2025	\$25.00	\$400.00
Kurillova, Janka 103 Democracy Street #201 Yorktown, VA 23693	1.Muhlbauer Inc. 2.Project Manager 3.Newport News, VA	04/30/2025	\$25.00	\$425.00
Kurillova, Janka 103 Democracy Street #201 Yorktown, VA 23693	1.Muhlbauer Inc. 2.Project Manager 3.Newport News, VA	05/30/2025	\$25.00	\$450.00
Kurillova, Janka 103 Democracy Street #201 Yorktown, VA 23693	1.Muhlbauer Inc. 2.Project Manager 3.Newport News, VA	06/30/2025	\$25.00	\$475.00
Total This Period			\$150.00	

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
Precarious Beer Hall 110 S Henry Street Williamsburg, VA 23185	Dinner with family volunteers	Randy Riffle	01/02/2025	\$46.20
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	02/02/2025	\$0.99
The Coffeehouse 5251 John Tyler Hwy Suite 6 Williamsburg, VA 23185	Meeting with local official	Randy Riffle	02/27/2025	\$16.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	03/03/2025	\$0.99
Friends of TiJuana Gholson 5252 Olde Towne Road Williamsburg, VA 23188	Campaign donation	Randy Riffle	03/14/2025	\$100.00
Billsburg Brewery 2054 Jamestown Rd Williamsburg, VA 23185	Food for colleague celebration	Randy Riffle	03/17/2025	\$12.96
Craft 31 3701 Strawberry Plains Rd Williamsburg, VA 23188	Meeting with constituent group	Randy Riffle	03/17/2025	\$32.00
Food Lion 5251 John Tyler Hwy Williamsburg, VA 23185	Teacher appreciation gifts and cards	Randy Riffle	03/17/2025	\$147.50
Precarious Beer Hall 110 S Henry Street Williamsburg, VA 23185	Food for meeting	Randy Riffle	03/17/2025	\$8.79
Craft 31 3701 Strawberry Plains Rd Williamsburg, VA 23188	Meeting with volunteers	Randy Riffle	03/21/2025	\$55.00
Fat Canary 410 Duke of Gloucester Street Williamsburg, VA 23185	Intern graduation celebration	Randy Riffle	03/28/2025	\$100.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	03/30/2025	\$0.99
Food Lion 5251 John Tyler Hwy Williamsburg, VA 23185	Art/school supplies for donation	Randy Riffle	04/18/2025	\$68.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Billsburg Brewery 2054 Jamestown Rd Williamsburg, VA 23185	Waterfront Grill	Randy Riffle	04/30/2025	\$23.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	05/04/2025	\$0.99
Food Lion 5251 John Tyler Hwy Williamsburg, VA 23185	Water for events	Randy Riffle	05/05/2025	\$10.47
The Coffeehouse 5251 John Tyler Hwy Suite 6 Williamsburg, VA 23185	Meeting with local official	Randy Riffle	05/12/2025	\$15.00
Jay Jones for Virginia 1490-5A Quarterpath Road 195 Williamsburg, VA 23185	Campaign donation	Randy Riffle	05/22/2025	\$100.00
Jessica Anderson for VA PO Box 1495 Williamsburg, VA 23185	Campaign donation	Randy Riffle	05/27/2025	\$100.00
Food Lion 5251 John Tyler Hwy Williamsburg, VA 23185	Food for celebration	Randy Riffle	05/29/2025	\$49.64
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	06/01/2025	\$0.99
Food Lion 5251 John Tyler Hwy Williamsburg, VA 23185	End of year celebration supplies	Randy Riffle	06/02/2025	\$27.11
Greater Williamsburg Chamber of Commerce 421 North Boundary Street Williamsburg, VA 23185	Event ticket	Randy Riffle	06/04/2025	\$30.00
Food Lion 5251 John Tyler Hwy Williamsburg, VA 23185	Catering	Randy Riffle	06/16/2025	\$223.78
Food Lion 5251 John Tyler Hwy Williamsburg, VA 23185	Supplies for donation	Randy Riffle	06/20/2025	\$53.74
The Coffeehouse 5251 John Tyler Hwy Suite 6 Williamsburg, VA 23185	Meeting with constituents	Randy Riffle	06/20/2025	\$16.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	06/30/2025	\$0.99
Precarious Beer Hall 110 S Henry Street Williamsburg, VA 23185	Meeting with college students	Randy Riffle	06/30/2025	\$18.20
Total This Period				\$1,259.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$150.00	
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>6</b>		<b>\$150.00</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]		\$1,259.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,259.83</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,944.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,094.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,259.83		
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]			\$1,259.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,834.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,771.60	
22. Previous Receipts [Line 24 from last report]	\$359.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$509.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,280.60</b>
26. Previous Disbursements [Line 28 from last report]	\$3,186.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,259.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,446.29</b>
<b>29. Ending Balance</b>			<b>\$2,834.31</b>