Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 1 of 9

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| James Allen Printing 145 E Midland Trail Lexington, VA 24450 | 1. 2.printer 3.Lexington | 06/24/2025 | \$1,064.59 | \$1,064.59 |
| Total This Period | | | \$1,064.59 | |

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9

| 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 |
|--|--|------------------|-----------------------------|----------------------|
| Vinyl Cuts 2159 Magnolia Ave Buena Vista, VA 24416 | 1. 2. printer 3. Buena Vista 4. printing 5. Actual Cost | 06/17/2025 | \$421.20 | \$421.20 |
| Total This Period | | | \$421.20 | |

| W. R. "Randy" Hamilton Jr. (CC-25-00299) | Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 9 |
|--|--|
| No Schedule C results to display. | |

| W. R. "Randy" Hamilton Jr. (CC-25-00299) | Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 9 |
|--|--|
| No Schedule D results to display. | |
| | |

| W. R. "Randy" Hamilton Jr. (CC-25-00299) | Reporting Period: 06/06/2025 Through: (Page: | 06/30/2025 5 of 9 |
|--|--|----------------------|
| No Schedule E-1 results to display. | | |
| | | |

| W. R. "Randy" Hamilton Jr. (CC-25-00299) | Reporting Period: 06/06/2025 Through: (Page: | 06/30/2025 6 of 9 |
|--|--|----------------------|
| No Schedule E-2 results to display. | | |
| | | |

| W. R. "Randy" Hamilton Jr. (CC-25-00299) | Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 7 of 9 |
|--|--|
| No Schedule F results to display. | |

15. Ending loan balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

\$0.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$1,064.59 | |
| 2. Schedule B [Over \$100] | 1 | \$421.20 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$63.18 | |
| 5. Total | 3 | | \$1,548.97 |
| 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] | | \$421.20 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$63.18 | |
| 9. Schedule D [Expenditures] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$484.38 |
| 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 | |

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

\$1.064.59

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,548.97 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,548.97 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,548.97 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$484.38 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$484.38 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,064.59 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,548.97 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,548.97 25. Total Funds Available [Add lines 21 and 24] \$1,548.97 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$484.38 [Line 18d above] 28. Total Disbursements this Election Cycle \$484.38