

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
Christy, Gene 5350 Old Barboursville Rd Barboursville, VA 22923	1.Retired 2.Retired 3.Barboursville, VA	05/03/2025	\$250.00	\$250.00
Gregg, Dan Grelen Nursery, Inc. Somerset, VA 22972	1.Grelen Nursery 2.Farm Nursery 3.Somerset, VA	05/02/2025	\$250.00	\$250.00
Whitman, Cynthia P.O Box 814 Orange, VA 22960	1.Self Employed 2.Self Employed 3.Orange, VA	04/04/2025	\$1,000.00	\$1,000.00
Total This Period			\$1,500.00	

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
Wix 100 Gansevoort St New York, NY 10014	Domain	Sonja Capelle	04/07/2025	\$8.75
Orange County Fair Association 14500 Old Gordonsville Rd Orange, VA 22960	Booth	Sonja Capelle	04/12/2025	\$1,000.00
Hujik, Sharon 305 Pendleton St Gordonsville, VA 22942	Social Media and Graphics	Sonja Capelle	04/28/2025	\$1,500.00
Orange County Chamber of Commerce PO Box 146 Orange, VA 22960	Booth	Sonja Capelle	04/28/2025	\$175.00
4Imprint 101 Commerce Street Oshkosh, WI 54901	Promo Materials	Sonja Capelle	04/30/2025	\$884.12
Blue Ridge Bank 104 S Main St Gordonsville, VA 22942	Paper Statement Fee	Sonja Capelle	04/30/2025	\$3.00
4Imprint 101 Commerce Street Oshkosh, WI 54901	Promo Materials	Sonja Capelle	05/02/2025	\$791.55
Amazon Marketplace 410 Terry Ave North Seattle, WA 98109	Equipment	Sonja Capelle	05/04/2025	\$125.31
Dominion Market Research 309 N Madison Rd Orange, VA 22960	Marketing	Sonja Capelle	05/06/2025	\$330.00
Printastic 46555 Humboldt Dr D Novi, MI 48377	Signs and Promo Materials	Sonja Capelle	05/06/2025	\$2,241.00
Walmart 702 SW 8th St Bentonville, AR 72716	Checks	Sonja Capelle	05/07/2025	\$45.08
Etsy 117 Adams St Brooklyn, NY 11201	Cards	Sonja Capelle	05/08/2025	\$279.05
Etsy 117 Adams St Brooklyn, NY 11201	Cards	Sonja Capelle	05/08/2025	\$55.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printastic 46555 Humboldt Dr D Novi, MI 48377	Signs	Sonja Capelle	05/08/2025	\$82.00
Va Dept of Elections 1100 Bank St Richmond, VA 23219	Election information	Sonja Capelle	05/08/2025	\$67.51
Amazon Marketplace 410 Terry Ave North Seattle, WA 98109	Equipment	Sonja Capelle	05/10/2025	\$94.76
VistaPrint 275 Wyman St Waltham, MA 02451	Promo Materials	Sonja Capelle	05/16/2025	\$482.26
Amazon Marketplace 410 Terry Ave North Seattle, WA 98109	Equipment	Sonja Capelle	05/19/2025	\$125.52
VistaPrint 275 Wyman St Waltham, MA 02451	Promo materials	Sonja Capelle	05/19/2025	\$351.68
Canva 3212 E Cesar Chavez St Auston, TX 78702	Promo Materials	Sonja Capelle	05/20/2025	\$59.95
Blue Ridge Bank 104 S Main St Gordonsville, VA 22942	Paper Statement Fee	Sonja Capelle	05/30/2025	\$3.00
Upwork 475 Brannan St 430 San Francisco, CA 94701	Social Media and Graphics	Sonja Capelle	06/02/2025	\$84.00
Upwork 475 Brannan St 430 San Francisco, CA 94701	Social Media and Graphics	Sonja Capelle	06/02/2025	\$62.94
Upwork 475 Brannan St 430 San Francisco, CA 94701	Social Media and Graphics	Sonja Capelle	06/03/2025	\$985.98
Netbrands Media Corp. 14550 Beechnut St Houston, TX 77083	Promo Materials	Sonja Capelle	06/04/2025	\$242.62
Total This Period				\$10,080.89

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]	3	\$1,500.00	
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	4		\$1,600.00
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]		\$10,080.89	
10. Total [add lines 7, 8 and 9]			\$10,080.89
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]		\$31,369.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
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		\$1,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,969.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,080.89		
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]			\$10,080.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,888.14
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,975.00	
25. Total Funds Available [Add lines 21 and 24]			\$32,975.00
26. Previous Disbursements [Line 28 from last report]	\$5.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,080.89		
28. Total Disbursements this Election Cycle			\$10,086.86
29. Ending Balance			\$22,888.14