

No Schedule A results to display.

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
Perry, Salena 214 N 15 Hopewell, VA 23860	Wording on 15 shirts \$8 a piece	Shannon Foskey	06/06/2025	\$120.00
Evans, Doug Jamestown Road Hopewell, VA 23860	Doug Evans (Juneteenth Event) Cash App	Shannon Foskey	06/11/2025	\$50.00
Amazon online 440 Terry Ave Seattle, WA 98109	Amazon Campaign Tshirts	Shannon Foskey	06/16/2025	\$126.24
Imagine This Company 5331 Distributor Dr `Richmond, VA 23225	Campaign 100 Yard Signs and 10 4 X 8 Signs	Shannon Foskey	06/17/2025	\$1,408.21
Imagine This Company 5331 Distributor Dr `Richmond, VA 23225	Imagine This Company (Banner)	Shannon Foskey	06/20/2025	\$80.83
Total This Period				\$1,785.28

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			
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860		04/03/2025	\$46.00
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860		05/06/2025	\$47.37
Foskey, Shannon 2708 Portsmouth Street Hopewell, VA 23860		05/17/2025	\$34.49
Total This Period			\$127.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$1,785.28	
10. Total [add lines 7, 8 and 9]			\$1,785.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$127.86	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$127.86
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$127.86



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,339.52</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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,339.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,785.28		
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]			\$1,785.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$554.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$127.86		
<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]	\$2,804.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,804.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,804.57</b>
26. Previous Disbursements [Line 28 from last report]	\$465.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,785.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,250.33</b>
<b>29. Ending Balance</b>			<b>\$554.24</b>