Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Pettus/Farnsworth, LLC 201 King St 2.Attorney 06/09/2025 \$500.00 \$985.20 Keysville, VA 23947 3.Keysville, VA **Total This Period** \$500.00

Reporting Period: 06/06/2025 Through: 06/30/2025

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Farnsworth for Commonwealth's Attorney (CC-25-00393)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9
No Schedule B results to display.	

Farnsworth for Commonwealth's Attorney (CC-25-00393)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 3 of 9
No Schedule C results to display.	

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address PXI Corp 21 Warehouse Rd Signs Noah Davis 06/06/2025 \$4,649.00 Harrisonburg, VA 22801 **Total This Period** \$4,649.00

Reporting Period: 06/06/2025 Through: 06/30/2025

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Farnsworth for Commonwealth's Attorney (CC-25-00393)	Reporting Period: 06/06/2025 Through: (Page:	06/30/2025 5 of 9
No Schedule E-1 results to display.		

Farnsworth for Commonwealth's Attorney (CC-25-00393)	Reporting Period: 06/06/2025 Through: (Page:	06/30/2025 6 of 9
No Schedule E-2 results to display.		

Farnsworth for Commonwealth's Attorney (CC-25-00393)	Reporting Period: 06/06/202	5 Through: 06 Page:	5/30/2025 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 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] \$4,649.00 10. Total [add lines 7, 8 and 9] \$4,649.00 **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

\$58.60

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,207.60 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 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 \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,707.60 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,649.00 [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] \$4,649.00 \$58.60 19. Ending Balance [Subtract Line 18b from Line 17e] 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 Previous Receipts [Line 24 from last report] \$5,535.20 \$500.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,035.20 25. Total Funds Available [Add lines 21 and 24] \$6,035.20 26. Previous Disbursements [Line 28 from last report] \$1,327.60 27. Disbursements from Current Reporting Period \$4,649.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,976.60