

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
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	01/23/2025	\$20.00	\$410.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	02/23/2025	\$20.00	\$430.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	03/23/2025	\$20.00	\$450.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	04/23/2025	\$20.00	\$470.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	05/23/2025	\$20.00	\$490.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	06/23/2025	\$20.00	\$510.00
GUPTA, ATUL 101 ADAMS DR LYNCHBURG, VA 24502	1.NA 2.SELF EMPLOYED 3.LYNCHBURG VA	06/29/2025	\$250.00	\$1,250.00
Simms, Jeff 100 Franklin Place Lynchburg, VA 24503	1.Self employed 2.Realtor 3.Lynchburg VA	06/29/2025	\$200.00	\$600.00
WINGFIELD, DANNY 50 Wilderness Rd RUSTBURG, VA 24588	1.Wingfields Master HVAC and Electrical 2.OWNER 3.RUSTBURG VA	06/29/2025	\$500.00	\$500.00
Total This Period			\$1,070.00	

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
MAM 904 MAIN ST LYNCHBURG, VA 24504	CAMPAIGN MEALS	STEPHANIE REED	01/03/2025	\$46.85
CHARLEY'S OF LYH 707 Graves Mill Rd Lynchburg, VA 24502	CAMPAIGN MEALS	STEPHANIE REED	01/13/2025	\$43.70
Staples 3730 Candler's Mountain Rd Lynchburg, VA 24502	CAMPAIGN MATERIALS	STEPHANIE REED	01/13/2025	\$312.90
AJI RAMEN 908 MAIN ST LYNCHBURG, VA 24504	CAMPAIGN MEALS	STEPHANIE REED	01/14/2025	\$26.90
USPS 475 L'Enfant Plaza SW Washington, DC 20260-0010	CAMPAIGN EXPENSE	STEPHANIE REED	01/15/2025	\$53.00
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN EXPENSE	STEPHANIE REED	01/20/2025	\$38.00
Target 4028 Wards Rd Lynchburg, VA 24502	CONSTITUENT MATERIALS	STEPHANIE REED	01/21/2025	\$158.94
CASA OF CENTRAL VIRGINIA 901 Church Street Suite 101 LYNCHBURG, VA 24504	DONATION	STEPHANIE REED	01/22/2025	\$114.95
MISSY MARTIN PHOTOGRAPHY FOREST FOREST, VA 24551	CAMPAIGN EXPENSE	Missy Martin Photograph y	01/23/2025	\$220.00
KROGER 4119 BOONSBORO RD LYNCHBURG, VA 24503	CAMPAIGN EXPENSE	STEPHANIE REED	01/28/2025	\$47.67
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN EXPENSE	STEPHANIE REED	02/20/2025	\$38.00
MAM 904 MAIN ST LYNCHBURG, VA 24504	CAMPAIGN EXPENSE	STEPHANIE REED	03/12/2025	\$52.28
HILL CITY DONUTS 500 5TH ST LYNCHBURG, VA 24504	CAMPAIGN EXPENSE	STEPHANIE REED	03/14/2025	\$44.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN EXPENSE	STEPHANIE REED	03/20/2025	\$38.00
WENDELL WALKER FOR DELEGATE P.O. Box 3331 LYNCHBURG, VA 24503	DONATION	STEPHANIE REED	03/26/2025	\$312.30
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN EXPENSE	STEPHANIE REED	04/20/2025	\$43.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260-0010	CAMPAIGN EXPENSE	STEPHANIE REED	04/25/2025	\$55.00
MAGNOLIA FOODS 2476 RIVERMONT AVE LYNCHBURG, VA 24503	CONSTITUENT EXPENSE	STEPHANIE REED	04/30/2025	\$29.08
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN EXPENSE	STEPHANIE REED	05/20/2025	\$43.00
BLOOM BY DOYLES 4925 BOONSBORO RD LYNCHBURG, VA 24503	CONSTITUENT EXPENSE	STEPHANIE REED	05/23/2025	\$177.08
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN EXPENSE	STEPHANIE REED	06/20/2025	\$43.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT EXPENSE	STEPHANIE REED	06/30/2025	\$49.80
Total This Period				\$1,987.59

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]	9	\$1,070.00	
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	10		\$1,170.00
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]		\$1,987.59	
10. Total [add lines 7, 8 and 9]			\$1,987.59
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]		\$2,391.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,170.00		
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		\$1,170.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,561.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,987.59		
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]			\$1,987.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,574.40
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		\$4,756.17	
22. Previous Receipts [Line 24 from last report]	\$19,618.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,170.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,788.42	
25. Total Funds Available [Add lines 21 and 24]			\$25,544.59
26. Previous Disbursements [Line 28 from last report]	\$21,982.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,987.59		
28. Total Disbursements this Election Cycle			\$23,970.19
29. Ending Balance			\$1,574.40