

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
Craine, Peter 10456 Dixon Rd Culpeper, VA 22701	1.Asplundh 2.arborist 3.Culpeper, VA	06/09/2025	\$104.48	\$104.48
Feather, Melissa 19490 Hickory Dr Culpeper, VA 22701	1.self employed 2.self employed 3.Culpeper, VA	06/10/2025	\$5,000.00	\$5,000.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Campaign committee 3.Culpeper, VA	06/11/2025	\$68.00	\$3,441.64
Friends of Pat Herrity PO Box 26141 Alexandria, VA 22313	1. 2.political 3.alexandria, va	06/09/2025	\$200.00	\$200.00
Friends Of Yesli Vega 9108 Church St. 344 Manassas, VA 20108	1. 2.Campaign committee 3.Manassas, VA	06/18/2025	\$1,000.00	\$4,000.00
Gibbs, Jean 12051 Live Oak Dr Culpeper, VA 22701	1.retired 2.retired 3.Culeper, VA	06/09/2025	\$250.00	\$250.00
JP Linden LLC 8512 Jacksons Quarters Rd Rapidan, VA 22733	1. 2.farming 3.orange, va	06/18/2025	\$250.00	\$250.00
Mishka, John 4716 Clarke Street Lynchburg, VA 24502	1.retired 2.retired 3.Lynchurg, VA	06/11/2025	\$104.48	\$104.48
Pringle, Donna 15092 Rillhurst Drive Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	06/11/2025	\$104.48	\$308.96
Rocco, Carolyn 6581 Cypress Point Rd Alexandria, VA 22312	1.Air force 2.military 3.Washington, DC	06/06/2025	\$521.15	\$521.15
sansone, joseph 1596 lindsay In madison, VA 22727	1.retired 2.retired 3.Madison, VA	06/10/2025	\$1,371.00	\$1,371.00
sansone, joseph 1596 lindsay In madison, VA 22727	1.retired 2.retired 3.Madison, VA	06/10/2025	\$500.00	\$1,871.00

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tice, russell 5202 Zachary Taylor Hwy Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	06/10/2025	\$500.00	\$500.00
William, Dotson 4301 Charles Crossing Drive White Plains, MD 20695	1.self employed 2.businessman 3.White Plains, Maryland	06/07/2025	\$1,000.00	\$1,000.00
Total This Period			\$10,973.59	

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
Joe's Kwik Mart 120 Berry Hill Rd Orange, VA 22960	parade items	karen hamilton	06/06/2025	\$30.26
Target 9900 Sowder Village Sg Manassas, VA 20109	parade items	karen hamilton	06/06/2025	\$49.45
Chicfila 15275 Creativity Dr Culpeper, VA 22701	fundraiser supplies	karen hamilton	06/09/2025	\$150.00
costco 3102 PLANK RD fredericksburg, VA 22407	event food	karen hamilton	06/09/2025	\$400.00
EZ Texting 548 Market St PMB 44523 San Francisco, CA 94104	texting service	karen hamilton	06/09/2025	\$169.95
Food Lion 577 N Madison Rd Orange, VA 22960	event supplies	Karen Hamilton	06/09/2025	\$120.08
Iron Pipe Aleworks 323 N Madison Rd A Orange, VA 22960	campaign staff dinner	Karen Hamilton	06/09/2025	\$279.60
USPS 129 W Main St Orange, VA 22960	postage	karen hamilton	06/09/2025	\$14.60
Vistaprint 100 Hayden Ave Lexington, MA 02421	literature	karen hamilton	06/09/2025	\$216.90
El Vaquero West 215 N Madison Rd Orange, VA 22960	door knocking meal	karen hamilton	06/12/2025	\$31.57
Piedmont Communications 1575 Avon Street 103 Charlottesville, VA 22902	advertising	Karen Hamilton	06/12/2025	\$1,030.00
7-11 Gas Station 101 Byrd St Orange, VA 22960	travel expense	Karen Hamilton	06/16/2025	\$52.79
Chicfila 15275 Creativity Dr Culpeper, VA 22701	staff meal	karen hamilton	06/16/2025	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Dog Strategies 1014 21st Street Sacramento, CA 95811	advertising	Karen Hamilton	06/16/2025	\$1,580.22
hardees 194 N Madison St Orange, VA 22960	door knocking meal	karen hamilton	06/17/2025	\$17.29
7-11 Gas Station 101 Byrd St Orange, VA 22960	travel expenses	karen hamilton	06/20/2025	\$49.90
Dollar Tree 195 Madison Rd Orange, VA 22960	event supplies	karen hamilton	06/20/2025	\$17.11
Jon, Pavlis 9470 Bear Ridge Rd Rixeyville, VA 22737	campaign staff salary	karen hamilton	06/20/2025	\$3,000.00
Main Street Tavern 110 E Main St Orange, VA 22960	staff meal	karen hamilton	06/20/2025	\$50.83
Palmer, Denny 7023 Gray Fox TI Manassas, VA 20112	campaign staff salary	Karen Hamilton	06/20/2025	\$3,000.00
Red Dog Strategies 1014 21st Street Sacramento, CA 95811	advertising	karen hamilton	06/20/2025	\$977.94
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	total anedot fees through June 30	karen hamilton	06/30/2025	\$533.53
Joe's Kwik Mart 120 Berry Hill Rd Orange, VA 22960	travel expense	karen hamilton	06/30/2025	\$75.60
Moms for America 893 S Main Street Box 228 Englewood, OH 45322	event	karen hamilton	06/30/2025	\$90.00
Total This Period				\$11,987.62

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Cameron, Hamilton 16201 Monrovia Rd Orange, VA 22960		06/20/2025	\$2,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$10,973.59	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$253.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$11,227.44
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]		\$11,987.62	
10. Total [add lines 7, 8 and 9]			\$11,987.62
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]		\$2,000.00	
15. Ending loan balance			(\$2,000.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,732.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,227.44		
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		\$11,227.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,960.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,987.62		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,987.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,972.43
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]	\$22,592.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,227.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,820.15	
25. Total Funds Available [Add lines 21 and 24]			\$33,820.15
26. Previous Disbursements [Line 28 from last report]	\$9,860.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,987.62		
28. Total Disbursements this Election Cycle			\$23,847.72
29. Ending Balance			\$9,972.43