

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
Eppert, Jennifer 10460 Shumark Drive Chester, VA 23831	1.Bohler Engineering 2.Project Coordinator 3.North Chesterfield, Virginia	06/29/2025	\$2,500.00	\$3,500.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.Self Employed 2.Transportation Services 3.Midlothian, Virginia	06/19/2025	\$6.00	\$143.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.Self Employed 2.Transportation Services 3.Midlothian, Virginia	06/30/2025	\$250.00	\$393.00
Hughes, John 8500 Electric Avenue Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, Virginia	06/16/2025	\$500.00	\$1,000.00
Kehl, Lindsay 6548 Bolles Landing Court Chester, VA 23831	1.St. Joseph's Villa 2.Teacher 3.Richmond, Virginia	06/10/2025	\$40.00	\$140.00
Thomas, Alice 8500 Electric Avenue Vienna, VA 22182	1.Retired 2.Retired 3.Vienna, Virginia	06/16/2025	\$500.00	\$1,000.00
Total This Period			\$3,796.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Eppert, Jonas James 6548 Bolles Landing Court Chester, VA 23831	1. Powhatan County 2. Environmental Coordinator 3. Powhatan, Virginia 4. Campaign Phone 5. Actual Cost	06/09/2025	\$360.00	\$1,605.00
Eppert, Jonas James 6548 Bolles Landing Court Chester, VA 23831	1. Powhatan County 2. Environmental Coordinator 3. Powhatan, Virginia 4. Payment to Campaign Coordinator 5. Actual Cost	06/10/2025	\$425.00	\$2,030.00
Total This Period			\$785.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Atlantic Union Bank 10620 Iron Bridge Road Chester, VA 23831	Bank Account Interest Earned	06/30/2025	\$0.15
Total This Period			\$0.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia P.O. Box 962017 Boston, MA 02196	ActBlue service fee	Jonas Eppert	06/08/2025	\$0.65
Warner Wells Consulting 111 West Clay Street Richmond, VA 23220	Service payment to campaign manager	Jonas Eppert	06/14/2025	\$175.00
ActBlue Virginia P.O. Box 962017 Boston, MA 02196	ActBlue service fee	Jonas Eppert	06/15/2025	\$5.46
Canva US, Inc 3212 East Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Graphic Design Service	Jonas Eppert	06/16/2025	\$15.00
ActBlue Virginia P.O. Box 962017 Boston, MA 02196	ActBlue service fee	Jonas Eppert	06/22/2025	\$1.35
ActBlue Virginia P.O. Box 962017 Boston, MA 02196	ActBlue service fee	Jonas Eppert	06/29/2025	\$101.41
ActBlue Virginia P.O. Box 962017 Boston, MA 02196	ActBlue service fee	Jonas Eppert	06/30/2025	\$11.80
Total This Period				\$310.67

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]	6	\$3,796.00	
2. Schedule B [Over \$100]	2	\$785.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$293.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$4,874.55
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.15
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$785.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$310.67	
10. Total [add lines 7, 8 and 9]			\$1,095.67
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]		\$6,179.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,874.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,874.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,054.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,095.67		
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]			\$1,095.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,958.62
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]	\$10,609.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,874.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,483.96	
25. Total Funds Available [Add lines 21 and 24]			\$15,483.96
26. Previous Disbursements [Line 28 from last report]	\$4,429.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,095.67		
28. Total Disbursements this Election Cycle			\$5,525.34
29. Ending Balance			\$9,958.62