

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                                                                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Custom printed<br>11525A stone hollow dr<br>Austin, TX 78758   | Stickers to replace the dates on the signs purchased<br>from previous election.       | Nidia Bonilla                                | 06/18/2025             | \$31.25        |
| 4Imprint/ Pro Forma<br>101 Commerce St<br>Oshkosh, WI 54901    | Purchased pens for campaign they do have paid for &<br>sponsored by sales for sheriff | Nidia Bonilla                                | 06/20/2025             | \$321.50       |
| Bonilla, Nidia<br>107 Keswick Ct.<br>winchester, VA 22602      | Payment for work conducted for the campaign<br>Check number 1011                      | William<br>sales                             | 06/25/2025             | \$300.00       |
| Bonilla, Nidia<br>107 Keswick Ct.<br>winchester, VA 22602      | Payment for work conducted for the campaign<br>Check number 1010                      | William<br>sales                             | 06/25/2025             | \$300.00       |
| Total This Period                                              |                                                                                       |                                              |                        | \$952.75       |

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                                       |                      |                    |                         |
| Sales, William E.<br>131 Montague Ave<br>2<br>winchester, VA 22601 |                      | 01/21/2023         | \$106.00                |
| Sales, William E.<br>131 Montague Ave<br>2<br>winchester, VA 22601 |                      | 01/27/2023         | \$25.00                 |
| Sales, William E.<br>131 Montague Ave<br>2<br>winchester, VA 22601 |                      | 02/09/2023         | \$24.99                 |
| Sales, William E.<br>131 Montague Ave<br>2<br>winchester, VA 22601 |                      | 03/14/2023         | \$87.06                 |
| Sales, William E.<br>131 Montague Ave<br>2<br>winchester, VA 22601 |                      | 03/22/2025         | \$265.60                |
| Total This Period                                                  |                      |                    | \$508.65                |

| 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]                                   |                         | \$952.75 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$952.75 |
| Reconciliation of Loan Account                                 |                         |          |          |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$402.65 |          |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00   |          |
| 13. Subtotal                                                   |                         |          | \$402.65 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00   |          |
| 15. Ending loan balance                                        |                         |          | \$402.65 |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,293.52</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>\$2,293.52</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$952.75   |                   |                   |
| 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]                        |            |                   | \$952.75          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,340.77</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$508.65   |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$873.95          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,640.60 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00     |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,640.60        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,514.55</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,221.03 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$952.75   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,173.78</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$1,340.77</b> |