

No Schedule A results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/06/2025	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/12/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/12/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/12/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/14/2025	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/16/2025	\$0.24
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/16/2025	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/16/2025	\$3.95
Emerge Virginia 818 Connecticut Avenue NW Suite 450 Washington, DC 20006	Emerge Training	Yvonne Rorrer	06/21/2025	\$350.00
Loud Valley Productions 278 Smith Creek Road Riner, VA 24149	Video Production	Yvonne Rorrer	06/21/2025	\$1,171.70
Patrick County Agricultural Fair, Inc. PO Box 562 Stuart, VA 24171	Ad for Agricultural Fair 2025	Yvonne Rorrer	06/22/2025	\$400.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/23/2025	\$0.99
Truist Bank 100 Stonewall Court Stuart, VA 24171	Bank Service Charge	Yvonne Rorrer	06/23/2025	\$22.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/24/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/25/2025	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Yvonne Rorrer	06/26/2025	\$0.99
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email Service	Yvonne Rorrer	06/26/2025	\$105.60
Total This Period				\$2,075.24

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$731.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$731.00
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]		\$2,075.24	
10. Total [add lines 7, 8 and 9]			\$2,075.24
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]		\$4,752.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$731.00		
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		\$731.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,483.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,075.24		
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]			\$2,075.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,407.98
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]	\$8,152.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$731.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,883.16	
25. Total Funds Available [Add lines 21 and 24]			\$8,883.16
26. Previous Disbursements [Line 28 from last report]	\$3,399.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,075.24		
28. Total Disbursements this Election Cycle			\$5,475.18
29. Ending Balance			\$3,407.98