

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
Lynch, James P 8263 Oakwood Dr King George, VA 22485	1.NA 2.Retired 3.King George VA	07/02/2025	\$125.00	\$125.00
Metts, Bryan 6230 Overlook Dr King George, VA 22485	1.DOD 2.Engineer 3.King George, VA	07/11/2025	\$358.02	\$434.02
Total This Period			\$483.02	

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
Amazon Marketplace 410 Terry Avenue North Seattle, WA 98109	Sign hardware	Bryan Metts	07/06/2025	\$42.12
Signs.com 8000 Haskell Avenue Van Nuys, CA 91406	Signs	Bryan Metts	07/06/2025	\$329.36
Rebecca s Wholesale 233 W. Pipeline Rd Hurst, TX 76053	Materials	Bryan Metts	07/07/2025	\$39.86
Amazon Marketplace 410 Terry Avenue North Seattle, WA 98109	Office Supplies	Bryan Metts	07/08/2025	\$8.41
American Printing & Signs 10051 Kings Hwy King George, VA 22485	Printing	Bryan Metts	07/08/2025	\$157.95
Vistaprint 275 Wyman St Ste 100 Waltham, MA 02451	Printing	Bryan Metts	07/10/2025	\$106.62
American Printing & Signs 10051 Kings Hwy King George, VA 22485	Printing	Bryan Metts	07/11/2025	\$358.02
Tractor Supply Co 11481 Kings Hwy King George, VA 22485	Sign hardware	Bryan Metts	07/11/2025	\$48.36
Canva Us 3212 E. Cesar Chavez Street Building 1 Ste 1300 Austin, TX 78702	Software	Bryan Metts	07/21/2025	\$15.00
Walmart 16375 Merchants Ln King George, VA 22485	Materials	Bryan Metts	07/30/2025	\$9.15
King George Fall Festival PO Box 923 King George, VA 22485	King George Fall Festival	Bryan Metts	08/12/2025	\$53.00
Canva Us 3212 E. Cesar Chavez Street Building 1 Ste 1300 Austin, TX 78702	Software	Bryan Metts	08/20/2025	\$15.00
Meta 1 Facebook Way Menlo Park, CA 94025	Ad, Meeting, ran from 8/20-22	Bryan Metts	08/22/2025	\$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,186.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Metts, Bryan 6230 Overlook Dr King George, VA 22485		06/17/2025	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$483.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$16.92	
5. Total	8		\$824.94
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]		\$16.92	
9. Schedule D [Expenditures]		\$1,186.85	
10. Total [add lines 7, 8 and 9]			\$1,203.77
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$691.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$824.94		
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		\$824.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,516.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,203.77		
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]			\$1,203.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$312.76
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,076.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$824.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,900.94	
25. Total Funds Available [Add lines 21 and 24]			\$1,900.94
26. Previous Disbursements [Line 28 from last report]	\$384.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,203.77		
28. Total Disbursements this Election Cycle			\$1,588.18
29. Ending Balance			\$312.76