

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
Grimm, Lisa 8721 Sunnybrooke Farm Rd Spotsylvania, VA 22551	1. Self 2. Attendant for special needs adults 3. Spotsylvania, VA	08/17/2025	\$200.00	\$200.00
LeHuray, Anne 819 Liberty Blvd Locust Grove, VA 22508	1. Retired 2. Retired 3. Retired	08/23/2025	\$200.00	\$200.00
Marshall, Deanne 8306 Everona Rd Unionville, VA 22567	1. Self 2. Farm 3. Locust Grove, VA	08/12/2025	\$250.00	\$250.00
Total This Period			\$650.00	

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
Mail Chimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Mail Chimp eamail service	Erik M Whittington	07/07/2025	\$20.00
Orange County Treasurer 112 West Main St Orange, VA 22960	Late filing fee	Erik M Whittington	07/26/2025	\$100.00
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot Fee	Angela Whittington	08/09/2025	\$1.10
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot bank fees	Angela T Whittington	08/09/2025	\$1.50
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot bank fees	Angela T Whittington	08/09/2025	\$2.30
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot bank fees	Angela T Whittington	08/09/2025	\$2.30
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot Fee	Angela T Whittington	08/09/2025	\$1.30
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot bank fees	Angela T Whittington	08/10/2025	\$4.30
Elite Community Management 11915 Main St Fredericksburg, VA 22408	Venue Rental	Erik M Whittington	08/13/2025	\$50.00
Mail Chimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	Email service	Erik M Whittington	08/14/2025	\$20.00
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot BankFees	Angela T Whittington	08/15/2025	\$4.30
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot bank fees	Angela T Whittington	08/16/2025	\$3.30
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot bank fees	Angela T Whittington	08/17/2025	\$8.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras St #1770 New Orleans, LA 70112	Anedot bank fee	Angela T Whittington	08/23/2025	\$2.30
Dominoes Pizza 36103 Goodwin Dr Locust Grove, VA 22508	Dominoes Pizza for event	Erik M Whittington	08/25/2025	\$129.82
Food Lion 36127 Goodwin Dr Locust Grove, VA 22508	plates and napkins etc for event	Erik M Whittington	08/25/2025	\$7.06
Yard Sign Plus 10511 Kipp Way Suite 430 Houston, TX 77099	Yard sign purchase	Erik M Whittington	08/25/2025	\$94.95
Total This Period				\$452.83

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Whittington, Erik M 2278 Bluebird Lane Fredericksburg, VA 22508		07/26/2025	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Whittington, Erik M 2278 Bluebird Lane Fredericksburg, VA 22508		07/26/2025	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,150.00
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]		\$452.83	
10. Total [add lines 7, 8 and 9]			\$452.83
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]		\$100.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,258.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$452.83		
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]			\$452.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$805.17
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,260.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,260.00
26. Previous Disbursements [Line 28 from last report]	\$2.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$452.83		
28. Total Disbursements this Election Cycle			\$454.83
29. Ending Balance			\$805.17