

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
Fox, Frank Brandon 1917 Wayne Drive Norristown, PA 19403	1.Realtor 2.Self Employed 3.Norristown PA	07/28/2025	\$1,000.00	\$1,000.00
Fox, Maria A 912 Wigwam Drive Danville, VA 24540-5250	1.Weil-Mclain Inc. 2.Supervisor 3.Eden NC	08/28/2025	\$200.00	\$200.00
Fox, Ray Frank 912 Wigwam Drive Danville, VA 24540	1.Fox Consulting 2.Consultant 3.Danville VA	07/28/2025	\$950.00	\$950.00
Fox, Ray Frank 912 Wigwam Drive Danville, VA 24540	1.Fox Consulting 2.Consultant 3.Danville VA	08/21/2025	\$500.00	\$1,450.00
Total This Period			\$2,650.00	

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
PIP Printing 329 Riverview Drive Danville, VA 24541	Magnetic Car Strips	R. Frank Fox Jr.	07/29/2025	\$114.80
PIP Printing 329 Riverview Drive Danville, VA 24541	Palm Cards	R Frank Fox Jr	07/31/2025	\$92.78
Fox, Ray Frank 912 Wigwam Drive Danville, VA 24540	Reimbursement for postage	R Frank Fox Jr	08/05/2025	\$11.00
PIP Printing 329 Riverview Drive Danville, VA 24541	Decals, Yard Signs	R Frank Fox Jr	08/07/2025	\$778.75
PIP Printing 329 Riverview Drive Danville, VA 24541	Yard Signs	R Frank Fox Jr	08/13/2025	\$292.33
National Pen Company 1 Sharpie Way Building 3 Shelbyville, TN 37160	Advertising Materials	R Frank Fox Jr	08/14/2025	\$294.33
Gretna Fire & Rescue 122 East Gretna Road Gretna, VA 24557	Golf Tournament Advertising	R. Frank Fox Jr	08/16/2025	\$100.00
PIP Printing 329 Riverview Drive Danville, VA 24541	Yard Signs	R Frank Fox Jr	08/25/2025	\$292.33
PIP Printing 329 Riverview Drive Danville, VA 24541	Yard Signs	R Frank Fox Jr	08/27/2025	\$292.33
First Citizens Bank- Central Banking Operations PO Box 7131 Raleigh, NC 27611-7131	Statement Fee	R. Frank Fox Jr	08/29/2025	\$8.00
PIP Printing 329 Riverview Drive Danville, VA 24541	Road Signs	R Frank Fox Jr	08/29/2025	\$956.70
Total This Period				\$3,233.35

**Friends of Frank Fox 2025 (CC-25-00806)**

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
Fox, Ray Frank 912 Wigwam Drive Danville, VA 24540		08/28/2025	\$1,000.00	\$1,000.00
Total This Period				

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
Fox, Ray Frank 912 Wigwam Drive Danville, VA 24540		08/28/2025	\$1,000.00
Total This Period			\$1,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$3,050.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,233.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,233.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$4,050.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,050.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,233.35		
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]			\$3,233.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$816.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,050.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,050.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,233.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,233.35</b>
<b>29. Ending Balance</b>			<b>\$816.65</b>