

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amazon.com Services, LLC 440 Terry Ave N Seattle, WA 98109	1. 2.Sales Website 3.Seattle, WA	08/21/2025	\$500.00	\$1,000.00
Bassett Office Supply PO Box 558 Bassett, VA 24055	1. 2.Office Supplies 3.Bassett, VA	08/31/2025	\$500.00	\$500.00
Brown, Sean 5125 Preston Rd Martinsville, VA 24112	1.Fidelity Bank 2.Vice President 3.Martinsville, VA	08/25/2025	\$200.00	\$200.00
Dalton, Linda Lawrence 127 Grandimere Dr Danville, VA 24541	1.President 2.Lawrence Distribution 3.Danville, VA	08/25/2025	\$500.00	\$500.00
Dalton, Linda Lawrence 127 Grandimere Dr Danville, VA 24541	1.President 2.Lawrence Distribution 3.Danville, VA	08/31/2025	\$500.00	\$1,000.00
Davenport, Ben PO Box 1069 Chatham, VA 24531	1.First Piedmont Corp 2.Waste Disposal 3.Chatham, VA	08/21/2025	\$2,500.00	\$2,500.00
Frith, James PO Box 502B Martinsville, VA 24115	1.Frith Construction 2.Chair of Board 3.Danville, VA	08/31/2025	\$250.00	\$250.00
Grogan, Brandon 500 Plantation Rd Martinsville, VA 24112	1.Southeastern Wood Products 2.Sales 3.Martinsville, VA	08/31/2025	\$500.00	\$500.00
Halpin, Timothy 215 Rives Rd Martinsville, VA 24112	1.Retired 2.Retired 3.Retired	08/31/2025	\$250.00	\$250.00
Horff, John 1007 Knollwood Pl Martinsville, VA 24112	1.Virginia Glass & Mirror 2.CEO 3.Martinsville, VA	08/21/2025	\$200.00	\$200.00
Hussey, Dustin 433 Plantation Rd Martinsville, VA 24112	1.Tri-City Glass & Mirror Co 2.V.P 3.Martinsville, VA	08/31/2025	\$250.00	\$250.00
Laine, Kevin 429 Romana Dr Ridgeway, VA 24148	1.Valley Star Credit Union 2.VP 3.Ridgeway, VA	08/31/2025	\$250.00	\$250.00

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Lampe, Amy 460 Plantation Road Martinsville, VA 24112	1.Tacoma Inc 2.CEO 3.Martinsville, VA	08/21/2025	\$1,000.00	\$1,000.00
Long, Henry 188 Rockshire Dr Martinsville, VA 24112	1.Retired 2.Retired 3.Retired	08/21/2025	\$500.00	\$500.00
Mountain Valley Pipeline LLC PO Box 299 Canonsburg, PA 15317	1. 2.Fuel Company 3.Canonsburg, PA	08/31/2025	\$1,000.00	\$1,000.00
MWM & SCM LLC PO Box 609 Collinsville, VA 24078	1. 2.Supply Chain Management 3.Collinsville, VA	08/31/2025	\$500.00	\$500.00
Pace, William PO Box 212 Chatham, VA 24531	1.House of Delegates 2.Legislative Assistant 3.Chatham, VA	07/14/2025	\$125.00	\$125.00
Pittsylvania County Republican Committee 220 Laurel Lane Hurt, VA 24563	1. 2.Political Organization 3.Pittsylvania, VA	07/31/2025	\$300.00	\$300.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Committee 3.Glen Allen, VA	08/25/2025	\$1,000.00	\$2,000.00
Royster, Maurice 1002 E 9th Ave Johnson City, TN 37501	1.EQT Corporation 2.Lobbyist 3.Johnson City, TN	08/31/2025	\$250.00	\$250.00
Sarver, Albert 5006 Kings Mountain Rd Collinsville, VA 24078	1.Sarver Properties 2.Sales 3.Collinsville, VA	08/27/2025	\$500.00	\$500.00
Sarver, Albert 5006 Kings Mountain Rd Collinsville, VA 24078	1.Sarver Properties 2.Sales 3.Collinsville, VA	08/27/2025	\$500.00	\$1,000.00
Sibbick, Elizabeth 947 Mulberry Rd Martinsville, VA 24112	1.Retired 2.Retired 3.Retired	08/31/2025	\$500.00	\$500.00
Smart, Garland PO Box 3491 Martinsville, VA 24115	1.Retired 2.Retired 3.Retired	08/31/2025	\$500.00	\$500.00

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Smart, Jason 63 Claybrook Ct Martinsville, VA 24112	1.Rockwood Specialties 2.Owner 3.Martinsville, VA	08/31/2025	\$500.00	\$500.00
Snyder, Edward 101 Cleveland Ave Ste 6 Martinsville, VA 24112	1.Dentist 2.Self Employed 3.Martinsville, VA	08/25/2025	\$1,000.00	\$1,000.00
VADPAC 3460 Mayland Court Suite 110 Richmond, VA 23233	1. 2.Dental Association 3.Richmond, VA	08/31/2025	\$1,000.00	\$1,000.00
Valleystar PO Box 5511 Martinsville, VA 24115	1. 2.Credit Union 3.Martinsville, VA	08/31/2025	\$1,500.00	\$1,500.00
Vipperman, Jason 1020 Scenic Dr Stuart, VA 24171	1.Vipperman Air 2.HVAC 3.Stuart, VA	08/15/2025	\$500.00	\$500.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Organization 3.Glen Allen, VA	08/21/2025	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23210	1. 2.Political Committee 3.Richmond, VA	08/25/2025	\$500.00	\$1,000.00
Wright Funeral Service & Crematory, LLC 1425 Greensboro Rd Martinsville, VA 24112	1. 2.Funeral Home 3.Martinsville, VA	08/31/2025	\$400.00	\$400.00
Total This Period			\$19,475.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Crabtree, Mark 1100 Mulberry Rd Martinsville, VA 24112	1. Mark Anderson 2. Dentist 3. Martinsville, VA 4. Food for Event 5. Actual Cost	08/28/2025	\$2,461.07	\$2,461.07
Total This Period			\$2,461.07	

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
Dollar General 11170 Chatham Rd Axton, VA 24054	Supplies	Eric Phillips	07/07/2025	\$58.99
ADP 3609 E Belt Blvd Richmond, VA 23234	Payroll Fees	Eric Phillips	07/11/2025	\$78.21
McBride Sign Company 5493 S Amherst Hwy Madison Heights, VA 24572	Signs	Eric Phillips	07/11/2025	\$1,663.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/15/2025	\$5.30
JW Marriott 2136 Riverside Dr Danville, VA 24540	Hotel Stay for Event	Eric Phillips	07/15/2025	\$291.33
PIP Printing 329 Riverview Dr Danville, VA 24540	Printing	Eric Phillips	07/23/2025	\$1,403.16
Campaign Compliance Center 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Campaign Compliance	Eric Phillips	08/01/2025	\$1,000.00
Robertson, Baxter 107A East Church St Martinsville, VA 24112	Framing	Eric Phillips	08/01/2025	\$83.19
ADP 3609 E Belt Blvd Richmond, VA 23234	Payroll Fees	Eric Phillips	08/08/2025	\$78.21
Target 155 Holt Garrison Pkwy Danville, VA 24540	Supplies	Eric Phillips	08/12/2025	\$41.21
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fee	Eric Phillips	08/16/2025	\$20.30
Virginia House of Delegates PO Box 406 Richmond, VA 23218	Postage	Eric Phillips	08/18/2025	\$2,349.26
Amazon.com Services, LLC 440 Terry Ave N Seattle, WA 98109	Supplies	Eric Phillips	08/27/2025	\$41.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com Services, LLC 440 Terry Ave N Seattle, WA 98109	Supplies	Eric Phillips	08/28/2025	\$39.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing Fee	Chris Woodfin	08/28/2025	\$42.90
Dollar Tree 5493 S Amherst Hwy Madison Heights, VA 24572	Supplies for Event	Eric Phillips	08/29/2025	\$50.49
Total This Period				\$7,246.57

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			
Phillips, Eric 222 Red Hill Dr Martinsville, VA 24112		12/13/2023	\$75,000.00
Phillips, Eric 222 Red Hill Dr Martinsville, VA 24112		04/22/2025	\$24,000.00
Total This Period			\$99,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$19,475.00	
2. Schedule B [Over \$100]	1	\$2,461.07	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,649.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$23,585.07
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]		\$2,461.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,246.57	
10. Total [add lines 7, 8 and 9]			\$9,707.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$99,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$99,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$99,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,082.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,585.07		
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		\$23,585.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,668.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,707.64		
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]			\$9,707.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,960.38
20. Total Unpaid Debts [from Schedule F of this report]	\$99,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$139,863.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,585.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,448.11	
25. Total Funds Available [Add lines 21 and 24]			\$163,448.11
26. Previous Disbursements [Line 28 from last report]	\$126,780.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,707.64		
28. Total Disbursements this Election Cycle			\$136,487.73
29. Ending Balance			\$26,960.38