Amy Bohannon-Stewart Campaign Fund

Total This Period

Page: 1 of 9 (CC-25-00322) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Bohannon, Harold W 1.n/a 5113 Rolling Reach 2.retired 08/02/2025 \$200.00 \$200.00 Williamsburg, VA 23185 3.n/a Bohannon, Robert & Erin 1. Hunton Andrew Kurth LLP 951 East Byrd Street 2.lobbyist 07/29/2025 \$250.00 \$250.00 Richmond, VA 23219 3.Richmond, VA Bohannon-Stewart, Amy L 1.n/a 11150 Buckley Hall Road 07/18/2025 2.unemployed \$400.00 \$400.00 Mathews, VA 23109 3.n/a Edwards, April 1.County of Mathews \$150.00 P.O. Box 190 2.Sheriff 08/19/2025 \$150.00 Mathews, VA 23109 3.Mathews, Virginia

Reporting Period: 04/01/2025 Through: 08/31/2025

\$1,000.00

Amy Bohannon-Stewart Campaign Fund (CC-25-00322)	Reporting Period: 04/01/2025 Through: 08/31/2025 Page: 2 of 9
No Schedule B results to display.	

Amy Bohannon-Stewart Campaign Fund
(CC-25-00322)

Reporting Period: 04/01/2025 Through: 08/31/2025
Page: 3 of 9

Amy Bohannon-Stewart Campaign Fund (CC-25-00322)

Reporting Period: 04/01/2025 Through: 08/31/2025 Page: 4 of 9

(CC-25-00322)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 4888 George Washing Memorial Highway Hayes, VA 23072	40 Mailing Envelopes	Amy L Bohannon-S tewart	07/18/2025	\$1.33
Office Max 12144 Jefferson Avenue Newport News, VA 23602	Envelopes	Amy L Bohannon-S tewart	07/21/2025	\$91.22
Costco Wholesale 12121 Jefferson Ave Newport News, VA 23602	300 Forever Postage Stamps	Amy L Bohannon-S tewart	07/22/2025	\$218.25
The UPS Store #6103 6699 Fox Centre Pkwy Gloucester, VA 23061	Printed 150 copies of introductory campaign letter	Amy L Bohannon-S tewart	07/23/2025	\$86.10
Dollar General 11000 Buckley Hall Road Mathews, VA 23109	office supplies	Amy Bohannon-S tewart	08/04/2025	\$1.05
Handmade by Hudgins 211 River Point Lane North, VA 23128	campaign sign design & Facebook cover photo design	Amy Bohannon-S tewart	08/10/2025	\$100.00
Dollar General 11000 Buckley Hall Road Mathews, VA 23109	office supplies	Amy Bohannon-S tewart	08/11/2025	\$1.05
VistaPrint 275 Wyman St. Waltham, MA 02451	Campaign yard signs, sign stands, magnets, pens, hat, & bag	Amy Bohannon-S tewart	08/13/2025	\$733.87
MakeStickers 18621 81st Ave Tinley Park, IL 60487	Campaign Stickers	Amy Bohannon-S tewart	08/14/2025	\$32.25
VistaPrint 275 Wyman St. Waltham, MA 02451	Campaign promotional materials	Amy Bohannnon- Stewart	08/25/2025	\$134.48
MakeStickers 18621 81st Ave Tinley Park, IL 60487	Campaign Stickers	Amy Bohannon-S tewart	08/27/2025	\$142.91
Total This Period				\$1,542.51

Amy Bohannon-Stewart Campaign Fund (CC-25-00322)	Reporting Period: 04/01/2025 Through: Page:	08/31/2025 5 of 9
No Schedule E-1 results to display.		

Amy Bohannon-Stewart Campaign Fund (CC-25-00322)	Reporting Period: 04/01/2025 Through: (Page:	08/31/2025 6 of 9
No Schedule E-2 results to display.		

Amy Bohannon-Stewart Campaign Fund
(CC-25-00322)

Reporting Period: 04/01/2025 Through: 08/31/2025
Page: 7 of 9

No Schedule F results to display.

Amy Bohannon-Stewart Campaign Fund (CC-25-00322)

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 08/31/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 21 \$910.20 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$1,910.20 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,542.51 10. Total [add lines 7, 8 and 9] \$1,542.51 **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

Amy Bohannon-Stewart Campaign Fund (CC-25-00322)

Reporting Period: 04/01/2025 Through: 08/31/2025 Page: 9 of 9

(CC-25-00322)			- ugo. 0
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,910.20		
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		\$1,910.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,910.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,542.51		
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]			\$1,542.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$367.69
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,910.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,910.20	
25. Total Funds Available [Add lines 21 and 24]			\$1,910.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,542.51		
28. Total Disbursements this Election Cycle			\$1,542.51
29. Ending Balance			\$367.69