

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				
Bohannon, Harold W 5113 Rolling Reach Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	08/02/2025	\$200.00	\$200.00
Bohannon, Robert & Erin 951 East Byrd Street Richmond, VA 23219	1.Hunton Andrew Kurth LLP 2.lobbyist 3.Richmond, VA	07/29/2025	\$250.00	\$250.00
Bohannon-Stewart, Amy L 11150 Buckley Hall Road Mathews, VA 23109	1.n/a 2.unemployed 3.n/a	07/18/2025	\$400.00	\$400.00
Edwards, April P.O. Box 190 Mathews, VA 23109	1.County of Mathews 2.Sheriff 3.Mathews, Virginia	08/19/2025	\$150.00	\$150.00
Total This Period			\$1,000.00	

No Schedule B results to display.

No Schedule C results to display.

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

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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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$910.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$1,910.20
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]		\$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	
15. Ending loan balance			\$0.00

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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