

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
FIX, TIFFANY 202 S. Randolph St Lexington, VA 24450	1. 2.Attorney 3.	08/15/2025	\$250.00	\$250.00
HOLMES, JOHN 159 Anderson Farm Rd Rockbridge Baths, VA 24473	1.BJ's Bichons 2.Dog Breeder 3.	08/15/2025	\$300.00	\$300.00
NICELY, DEBBIE 939 THORNHILL RD LEXINGOTN, VA 24450	1. 2.RETIRED 3.	08/23/2025	\$200.00	\$200.00
Total This Period			\$750.00	

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
Christopher Norris, Christopher J 926 Anderson St Glasgow, VA 24555	1. Christopher Norris 2. Carilion Clinic Police Department 3. Glasgow 4. Yard signs 5. Actual Cost	07/08/2025	\$2,573.75	\$2,618.69
Total This Period			\$2,573.75	

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
TEMU 31 St. James Avenue 355 Boston, MA 02116	campaign hats	Christopher J Norris	07/14/2025	\$66.56
TRACTOR SUPPLY CO 800 N LEE HWY LEXINGTON, VA 24450	SIGN DISPLAY POSTS	Christopher J Norris	08/01/2025	\$68.33
TRACTOR SUPPLY CO 800 N LEE HWY LEXINGTON, VA 24450	sign posts	Christopher J Norris	08/15/2025	\$49.90
JAMES ALLEN PRINTING 145 EAST MIDLAND TRAIL LEXINGTON, VA 24450	LITERATURE PRINTING	Christopher J Norris	08/22/2025	\$300.00
TEMU 31 St. James Avenue 355 Boston, MA 02116	CAMPAIGN STICKERS	Christopher J Norris	08/26/2025	\$60.32
TEMU 31 St. James Avenue 355 Boston, MA 02116	CAMPAIGN SHIRTS	Christopher J Norris	08/27/2025	\$33.64
TEMU 31 St. James Avenue 355 Boston, MA 02116	CAMPAIGN SHIRTS	Christopher J Norris	08/27/2025	\$18.65
SAMS CLUB 2101 SE Simple Savings Dr Bentonville, AR 72712	POPCORN AND SUPPLIES FOR REGIONAL FAIR APPEARANCE	Christopher J Norris	08/29/2025	\$69.13
RENALDS, DAVE 5703 NORTH LEE HWY FAIRFIELD, VA 24435	VENDOR SITE USAGE FEE	Christopher J Norris	08/30/2025	\$40.00
Total This Period				\$706.53

No Schedule E-1 results to display.

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
Norris, Christopher J 926 Anderson St Glasgow, VA 24555		01/27/2025	\$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	\$750.00	
2. Schedule B [Over \$100]	1	\$2,573.75	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$715.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,038.75
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]		\$2,573.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$706.53	
10. Total [add lines 7, 8 and 9]			\$3,280.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$366.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,038.75		
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		\$4,038.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,405.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,280.28		
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]			\$3,280.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,124.77
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		\$100.00	
22. Previous Receipts [Line 24 from last report]	\$686.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,038.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,725.42	
25. Total Funds Available [Add lines 21 and 24]			\$4,825.42
26. Previous Disbursements [Line 28 from last report]	\$420.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,280.28		
28. Total Disbursements this Election Cycle			\$3,700.65
29. Ending Balance			\$1,124.77