

No Schedule A results to display.

**Kristin Farry Campaign VA-72
(CC-25-00649)**

Reporting Period: 06/06/2025 Through: 06/30/2025

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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
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1. N/A 2. Retired 3. N/A 4. Miles driven in personal car to file candidate forms (88)	06/11/2025	\$61.60	\$129.92
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1. N/A 2. Retired 3. N/A 4. Miles driven in personal car to file candidacy documents (9.6)	06/11/2025	\$6.72	\$136.64
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1. N/A 2. Retired 3. N/A 4. Miles driven in personal car to file candidacy documents (9.6)	06/13/2025	\$6.72	\$143.36
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1. N/A 2. Retired 3. N/A 4. Miles driven in personal car to submit candidate forms 5. Fair Market Value	06/13/2025	\$61.60	\$204.96
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1. N/A 2. Retired 3. N/A 4. Miles driven in personal car to submit party endorsement	06/27/2025	\$61.60	\$266.56
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1. N/A 2. Retired 3. N/A 4. Miles driven in personal car to campaign event 5. Fair Market Value	06/28/2025	\$33.60	\$300.16
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1. N/A 2. Retired 3. N/A 4. Miles driven in personal car to file candidacy documents	06/30/2025	\$6.72	\$306.88
Total This Period			\$238.56	

No Schedule C results to display.

No Schedule D results to display.

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
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002		06/12/2025	\$500.00	\$500.00
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
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002		06/12/2025	\$500.00
Total This Period			\$500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	7	\$238.56	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$68.32	
5. Total	9		\$306.88
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]		\$238.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$68.32	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$306.88
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

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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]	\$306.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$806.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$806.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$306.88		
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]			\$306.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$500.00
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
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]	\$806.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$806.88	
25. Total Funds Available [Add lines 21 and 24]			\$806.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$306.88		
28. Total Disbursements this Election Cycle			\$306.88
29. Ending Balance			\$500.00