

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				
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1.N/A 2.Retired 3.N/A	08/20/2025	\$5.00	\$395.98
Total This Period			\$5.00	

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

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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. 150 Campaign Cards 5. Actual Cost	07/03/2025	\$22.50	\$329.38
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1. N/A 2. Retired 3. N/A 4. Personal car mileage to campaign event 5. Fair Market Value	07/05/2025	\$30.80	\$360.18
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 procure campaigning supplies	07/05/2025	\$30.80	\$390.98
FARRY, KRISTIN A PO Box 201 AMELIA COURT HOUSE, VA 23002	1. N/A 2. Retired 3. N/A 4. 48 Postcards summarizing position for voters 5. Actual Cost	08/28/2025	\$5.76	\$401.74
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 (13.4) 5. Fair Market Value	08/30/2025	\$9.38	\$411.12
Total This Period			\$99.24	

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
Michaels Store 4700 Commonwealth Centre Pkwy Midlothian, VA 23112	Novelty US Flags purchased from Michaels Store #1582	Kristin A Farry	07/05/2025	\$19.94
EZ Pass VA (Virginia Dept of Transportation) 1401 E Broad St Richmond, VA 23219	Reimbursement for tolls (\$17.05) incurred by candidate	Kristin Farry	08/01/2025	\$17.05
Pivot Parking Mutual 112 N 8th St Richmond, VA 23219	Reimbursement for parking expenses incurred by candidate for four trips to the Virginia Department of Elections	Kristin Farry	08/01/2025	\$27.45
GoodParty.org) 916 Silver Spur Road Suite 310 Rolling Hills Estates, CA 90274	Subscription to Good Party (goodparty.org) campaign promotion services	Kristin Farry	08/25/2025	\$10.00
Total This Period				\$74.44

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$5.00	
2. Schedule B [Over \$100]	5	\$99.24	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$129.24
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]		\$99.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$74.44	
10. Total [add lines 7, 8 and 9]			\$173.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$129.24		
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		\$129.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$629.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$173.68		
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]			\$173.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$455.56
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]	\$806.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$129.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$936.12	
25. Total Funds Available [Add lines 21 and 24]			\$936.12
26. Previous Disbursements [Line 28 from last report]	\$306.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$173.68		
28. Total Disbursements this Election Cycle			\$480.56
29. Ending Balance			\$455.56