

No Schedule A results to display.

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
James Allen Printing 145 E Midland Trail Lexington, VA 24450	1. 2. printer 3. Lexington 4. cards 5. Actual Cost	07/09/2025	\$70.91	\$1,135.50
James Allen Printing 145 E Midland Trail Lexington, VA 24450	1. 2. printer 3. Lexington 4. signs 5. Actual Cost	08/29/2025	\$979.46	\$2,114.96
PMHS 100 Bradford Road Buena Vista, VA 24416	1. 2. School football Program Ad 3. Buena Vista 4. Ad for Program 5. Actual Cost	08/13/2025	\$195.00	\$195.00
Vinyl Cuts 2159 Magnolia Ave Buena Vista, VA 24416	1. 2. printer 3. Buena Vista 4. signs 5. Actual Cost	08/22/2025	\$221.15	\$642.35
Vinyl Cuts 2159 Magnolia Ave Buena Vista, VA 24416	1. 2. printer 3. Buena Vista 4. signs 5. Actual Cost	08/27/2025	\$484.50	\$1,126.85
Total This Period			\$1,951.02	

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	5	\$1,951.02	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.00	
5. Total	6		\$1,991.02
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]		\$1,951.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$1,991.02
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,064.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,991.02		
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		\$1,991.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,055.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,991.02		
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]			\$1,991.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,064.59
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]	\$1,548.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,991.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,539.99	
25. Total Funds Available [Add lines 21 and 24]			\$3,539.99
26. Previous Disbursements [Line 28 from last report]	\$484.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,991.02		
28. Total Disbursements this Election Cycle			\$2,475.40
29. Ending Balance			\$1,064.59