Friends of Christopher Stone Inc. (CC-25-00762)

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
Bull Run Republican Women's Club 15120 Washington St Haymarket, VA 20169	1. 2.Republican Advocacy 3.Manassas, VA	08/21/2025	$200.00	$200.00
Dinerstein, Coco 404 Farm Brook Cove Woodstock, GA 30188	1.n/a 2.Retired 3.Woodstock, GA	08/02/2025	$500.00	$500.00
Eagan, Richard 875 Pine Harbour Drive Mineral, VA 23117	1.n/a 2.Retired 3.Mineral, VA	07/24/2025	$250.00	$250.00
Ellis, Theresa 10204 Waterford Dr Manassas, VA 20110	1.Manassas City 2.Councilwoman 3.Manassas	07/14/2025	$1,000.00	$1,000.00
Gorham, Gregory Lee 11500 Bull Run Overlook Court Manassas, VA 20109	1.SAIC 2.Consultant 3.Annandale, VA	08/01/2025	$400.00	$400.00
Paphites, Tassos 2242 W Great Neck Rd Virginia Beach, VA 23451	1.BurgerBusters Inc. 2.Chairman / CEO 3.Virginia Beach	08/27/2025	$1,000.00	$1,000.00
Peddibhotla, Sriram 7915 Jones Branch Dr Apt 320 McLean, VA 22102	1.SAIC 2.IT PRINCIPAL ARCH/DEV/TST 3.Reston, VA	08/07/2025	$500.00	$500.00
Total This Period			$3,850.00	

No Schedule B results to display.

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
Polaris Press 2212 Tacketts Mill Dr. Woodbridge, VA 22192	1000 Color Postcards (5 x 7)	Christopher Stone	07/23/2025	$178.21
Politicus LLC 4445 Corporation Lane STE 264 Virginia Beach, VA 23462	Website development	Christopher Stone	07/30/2025	$772.72
Polaris Press 2212 Tacketts Mill Dr. Woodbridge, VA 22192	50 Labels/Stickers (color)	Christopher Stone	08/07/2025	$85.75
Anedot 1440 Poydras St Ste 770 New Orleans, LA 70112	CC Processing Fees	Christopher Stone	08/28/2025	$96.90
Red Fox Strategies LLC PO Box 24 Sharpsburg, GA 30277	Online Fundraising Fees	Christopher Stone	08/28/2025	$642.00
Total This Period				$1,775.58

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]	7	$3,850.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$725.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$4,575.00**
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]		$1,775.58	
10. Total [add lines 7, 8 and 9]			**$1,775.58**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,575.00		
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		$4,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$4,575.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,775.58		
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]			$1,775.58
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,799.42**
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]	$4,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,575.00	
25. Total Funds Available [Add lines 21 and 24]			**$4,575.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,775.58		
28. Total Disbursements this Election Cycle			**$1,775.58**
29. Ending Balance			**$2,799.42**