

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
abernathy, wayne 13115 Pavilion Lane Fairfax, VA 22033	1.retired 2.retired 3.Fairfax, VA	08/21/2025	\$200.00	\$200.00
Brown, Leigh 9808 Chesnut Hills Rd Harrisburg, VA 28075	1.One Community Real Estate 2.Realtor 3.Harrisburg, NC	07/09/2025	\$150.00	\$150.00
Friends of Paul Milde 904 Princess Anne St 204-C Fredericksburg, VA 22401	1. 2.political 3.Fredericksburg, VA	07/25/2025	\$300.00	\$300.00
gorman, chris 3039 Beechwood Lane Falls Church, VA 22042	1.Efiiia 2.NA 3.Falls Church, VA	08/22/2025	\$1,000.00	\$1,000.00
Harne, Wayne 10436 Marsh Rd Bealeton, VA 22712	1.retired 2.retired 3.Bealeton, VA	08/30/2025	\$250.00	\$250.00
Johnston, merilyn 19355 Cypress Ridge Ter Leesburg, VA 20176	1.retired 2.retired 3.Leesburg, VA	07/18/2025	\$2,000.00	\$2,000.00
Keeler, Robert 18120 Southern Cross Ln Beaverdam, VA 23015	1.retired 2.retired 3.Beaverdam, VA	07/02/2025	\$1,000.00	\$1,000.00
Kilgore for Delegate PO BOX 669 Gate City, VA 24251	1. 2.political 3.Gate City, VA	07/15/2025	\$5,000.00	\$5,000.00
Moving Mountains PO Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	07/25/2025	\$250.00	\$250.00
Peddibhotla, Sriram 7915 Jones Branch Drive McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.McLean, VA	07/08/2025	\$500.00	\$500.00
Pentek, Gary 6124 Ferrier Ct Gainesville, VA 20155	1.retired 2.retired 3.Gainesville, VA	08/08/2025	\$150.00	\$150.00
Pringle, Donna 15092 Rillhurst Drive Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	07/11/2025	\$100.00	\$408.96

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Pringle, Donna 15092 Rillhurst Drive Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	08/11/2025	\$100.00	\$508.96
Ryan, Timothy 3623 Rock Run Rd. Goldvein, VA 22720	1.retired 2.retired 3.Goldvein, VA	08/06/2025	\$100.00	\$200.00
Toia, Joyce 16206 Glenhollow Ct Culpeper, VA 22701	1.retired 2.Retired 3.culpeper, VA	08/07/2025	\$35.00	\$105.00
VA Beverage Association PO BOX 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/15/2025	\$1,000.00	\$1,000.00
VADPAC Exempt Functions 3460 Maryland Ct 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/20/2025	\$1,500.00	\$1,500.00
Virginia Wine Wholesalers PO BOX 170 Richmond, VA 23218	1. 2.PAC 3.Rlchmond, VA	07/15/2025	\$1,500.00	\$1,500.00
Virginians for Rob Bell 2309 Finch Ct Charlottesville, VA 22911	1. 2.Political 3.Charlottesville, VA	08/08/2025	\$2,500.00	\$2,500.00
Total This Period			\$17,635.00	

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
Joe's Kwik Mart 120 Berry Hill Rd Orange, VA 22960	travel expense	Karen Hamilton	07/07/2025	\$54.93
Maybelle's Market 8609 Dyke Rd Dyke, VA 22935	campaign event	Karen Hamilton	07/07/2025	\$23.22
EZ Texting 548 Market St PMB 44523 San Francisco, CA 94104	campaign texting service	Karen Hamilton	07/08/2025	\$169.95
Artwork Dispatch LLC PO BOX 817 Gordonsville, VA 22942	Cash withdraw to pay Graphic Designer Signed Receipt of payment	Karen Hamilton	07/10/2025	\$300.00
7-11 Gas Station 101 Byrd St Orange, VA 22960	Travel Expense	Karen Hamilton	07/11/2025	\$65.38
Wix.Com 40 Namal Tel Aviv Street Tel Aviv, N/A 00000	Website Service	Karen Hamilton	07/14/2025	\$59.00
7-11 Gas Station 101 Byrd St Orange, VA 22960	travel expenses	Karen Hamilton	07/15/2025	\$39.49
Blanchard's Coffee 3121 W Broad St Richmond, VA 23230	campaign meal	Karen Hamilton	07/15/2025	\$9.63
costco 3102 PLANK RD fredericksburg, VA 22407	travel expenses	Karen Hamilton	07/17/2025	\$60.66
Adams and Sons 1015 Fairgrounds Road Madison, VA 22727	campaign activity	Karen Hamilton	07/21/2025	\$37.89
Madison County Fairgrounds 1015 Fairgrounds Road Madison, VA 22727	campaign activity	Karen Hamilton	07/21/2025	\$48.00
Mighty Mart 584 James Madison Hwy Gordonsville, VA 22942	travel expenses	Karen Hamilton	07/25/2025	\$20.72
Mighty Mart 584 James Madison Hwy Gordonsville, VA 22942	travel expenses	Karen Hamilton	07/25/2025	\$32.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Civil Libation Bistro 2135 General Booth Blvd 132 Virginia Beach, VA 23454	campaign dinner	Karen Hamilton	08/01/2025	\$54.92
7-eleven 1672 Virginia Beach Blvd Virginia Beach, VA 23454	travel expenses	Karen Hamilton	08/04/2025	\$68.69
costco 3102 PLANK RD fredericksburg, VA 22407	technical equipment	Karen Hamilton	08/04/2025	\$1,002.38
Heiens, Richard 19171 Chatuea Road Culpeper, VA 22701	treasurer service	Karen Hamilton	08/08/2025	\$500.00
Mighty Mart 584 James Madison Hwy Gordonsville, VA 22942	travel expenses	Karen Hamilton	08/08/2025	\$51.58
Wix.Com 40 Namal Tel Aviv Street Tel Aviv, N/A 00000	website	Karen Hamilton	08/11/2025	\$59.00
Citgo 24085 Constitution Hwy Unionville, VA 22567	travel expenses	Karen Hamilton	08/12/2025	\$49.41
Blue Ridge Cafe 8315 Seminole Trail Ruckersville, VA 22968	GOP event	Karen Hamilton	08/13/2025	\$46.87
Stop in Food Store 16390 BRANDY ROAD Culpeper, VA 22701	travel expenses	Karen Hamilton	08/17/2025	\$53.70
Driven Promotions 17000 Spicers Mill Rd Orange, VA 22960	campaign signs	Karen Hamilton	08/18/2025	\$3,543.20
costco 3102 PLANK RD fredericksburg, VA 22407	travel expenses	Karen Hamilton	08/25/2025	\$32.53
Chicfila 15275 Creativity Dr Culpeper, VA 22701	campaign team meal	Karen Hamilton	08/28/2025	\$50.00
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	anedot fees	Karen Hamilton	08/31/2025	\$145.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,578.68

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
Cameron, Hamilton 16201 Monrovia Rd Orange, VA 22960		07/01/2025	\$1,008.00	\$8.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Cameron, Hamilton 16201 Monrovia Rd Orange, VA 22960		08/25/2025	\$600.00	\$8.00
Cameron, Hamilton 16201 Monrovia Rd Orange, VA 22960		08/26/2025	\$400.00	\$8.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor Cameron, Hamilton 16201 Monrovia Rd Orange, VA 22960		07/01/2025	\$8.00
Total This Period			\$8.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$17,635.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,151.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$18,786.41
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]		\$6,578.68	
10. Total [add lines 7, 8 and 9]			\$6,578.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$2,000.00)	
12. Loans received this period [from Schedule E-Part 1]		\$1,008.00	
13. Subtotal			(\$992.00)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			(\$1,992.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,972.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,786.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,008.00		
d. Subtotal: Contributions and Receipts received this period		\$19,794.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,766.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,578.68		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,578.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,188.16
20. Total Unpaid Debts [from Schedule F of this report]	\$8.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,820.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,794.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,614.56	
25. Total Funds Available [Add lines 21 and 24]			\$53,614.56
26. Previous Disbursements [Line 28 from last report]	\$23,847.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,578.68		
28. Total Disbursements this Election Cycle			\$31,426.40
29. Ending Balance			\$22,188.16