

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
Chapman, Warren 8536 Chester Forest Lane North Chesterfield, VA 23237	1.Warren D Chapman CPA 2.Certified Public Accountant 3.Chesterfield VA	09/24/2025	\$500.00	\$500.00
Chapman, Warren 8536 Chester Forest Lane North Chesterfield, VA 23237	1.Warren D Chapman CPA 2.Certified Public Accountant 3.Chesterfield VA	09/24/2025	\$500.00	\$1,000.00
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 32112	1. 2.County Party Committee 3.Chesterfield County VA	09/22/2025	\$2,000.00	\$4,000.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	1. 2.Campaign Committee 3.Midlothian VA	09/24/2025	\$500.00	\$500.00
Total This Period			\$3,500.00	

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
Food lion #1320 1100 Courthouse Road Richmond, VA 23236	Candy for Fair	John Thomas	09/02/2025	\$32.25
Jolly Shows 1411 Colonial Manor Ct Annapolis, MD 21409	Fair Tickets	John Thomas	09/02/2025	\$90.00
Anedot INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot fees	John Thomas	09/24/2025	\$40.60
DoorDash, Inc. 303 2nd St Suite 800 San Francisco, CA 94107	Travel expense	John Thomas	09/27/2025	\$112.69
Dunkin' Store 344955 4417 W. Hundred Road Chester, VA 23831	Donuts and Coffee for Chesterfest	John Thomas	09/27/2025	\$21.18
Coastal Business Solutions, LLC 4920 Cleveland ST 101 Virginia Beach, VA 23462	Campaign Media Signs	John Thomas	09/29/2025	\$879.80
Coopers Hawk 733 Lynnhaven Mall Loop Virginia Beach, VA 23452	Travel expense	John Thomas	09/29/2025	\$108.44
Wawa #8609 5701 Northampton Blv Virginia Beach, VA 23455	Travel expense	John Thomas	09/29/2025	\$38.27
Total This Period				\$1,323.23

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]	4	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$3,520.00
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]		\$1,323.23	
10. Total [add lines 7, 8 and 9]			\$1,323.23
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]		\$282.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,520.00		
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		\$3,520.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,802.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,323.23		
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]			\$1,323.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,479.24
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]	\$4,200.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,720.02	
25. Total Funds Available [Add lines 21 and 24]			\$7,720.02
26. Previous Disbursements [Line 28 from last report]	\$3,917.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,323.23		
28. Total Disbursements this Election Cycle			\$5,240.78
29. Ending Balance			\$2,479.24