

|                                                                                                               |                                                                                                                                                                    |                  |                             |                      |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Lawless Welding & Fabrications<br>3372 River Road<br>Fieldale, VA 24089                                       | 1.<br>2.Welding & Fabrication<br>3.Fieldale, VA                                                                                                                    | 09/08/2025       | \$6,000.00                  | \$13,800.00          |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$6,000.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

Lawless for Collinsville Supervisor  
(CC-25-00387)

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| Star News<br>909 Commonwealth Blvd<br>Martinsville, VA 24112   | Advertising - Political Campaign  | Chris Lawless                                | 09/11/2025             | \$6,000.00     |
| Tammy's Grill<br>292 Patsy Ave<br>Collinsville, VA 24078       | Wings for Campaign Meet and Greet | Chris Lawless                                | 09/18/2025             | \$687.28       |
| Total This Period                                              |                                   |                                              |                        | \$6,687.28     |

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]                                     | 1                       | \$6,000.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00     |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 1                       |            | \$6,000.00 |
| 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]                                   |                         | \$6,687.28 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$6,687.28 |
| 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]                             |            | \$1,475.57  |             |
| 17. Receipts for Current Reporting Period:                                 |            |             |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,000.00 |             |             |
| 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               |            | \$6,000.00  |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |             | \$7,475.57  |
| 18. Disbursements for Current Reporting Period                             |            |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,687.28 |             |             |
| 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]                        |            |             | \$6,687.28  |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |             | \$788.29    |
| 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]                           | \$8,400.00 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,000.00 |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$14,400.00 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |             | \$14,400.00 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,924.43 |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,687.28 |             |             |
| 28. Total Disbursements this Election Cycle                                |            |             | \$13,611.71 |
| 29. Ending Balance                                                         |            |             | \$788.29    |