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

Reporting Period: 09/01/2025 Through: 09/30/2025

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Lawless for Collinsville Supervisor (CC-25-00387)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9	
No Schedule B results to display.		

Lawless for Collinsville Supervisor (CC-25-00387)	Reporting Period: 09/01/2025 Through: 09/30/202 Page: 3 of 9	
No Schedule C results to display.		

Total This Period

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

Reporting Period: 09/01/2025 Through: 09/30/2025

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\$6,687.28

Lawless for Collinsville Supervisor (CC-25-00387)	, ,	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 9		
No Schedule E-1 results to display.				

Lawless for Collinsville Supervisor (CC-25-00387)	Reporting Period: 09/01/2025 Through: 09/01/2025 Page:	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 9		
No Schedule E-2 results to display.				

Lawless for Collinsville Supervisor (CC-25-00387)	Reporting Period: 09/01/2025 Through: 09/30/2029 Page: 7 of 9
No Schedule F results to display.	

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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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$13,611.71 \$788.29

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 \$0.00 [Line 6 of Schedule G] 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 \$6,687.28 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,687.28 19. Ending Balance [Subtract Line 18b from Line 17e] \$788.29 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$8,400.00 Previous Receipts [Line 24 from last report] \$6,000.00 Receipts from Current Reporting Previous [Line 17d above] 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 \$6,687.28 [Line 18d above]