

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
Betting on Virginia Jobs PO Box 71683 Richmond, VA 23255-1683	1. 2.Political Action Committee 3.Richmond, Virginia	09/24/2025	\$2,500.00	\$2,500.00
Bolling, Edgar 215 Fox Ridge Lane Altavista, VA 24517	1.BWX Technologies 2.software 3.Altavista, Virginia	09/21/2025	\$25.00	\$125.00
Commonwealth Sportsman's Alliance PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, Virginia	09/26/2025	\$500.00	\$1,250.00
Foster, Watt R. 16720 Brookneal Highway Brookneal, VA 24528	1.Foster Fuels 2.Fuel Distributor 3.Brookneal, Virginia	09/16/2025	\$1,000.00	\$1,000.00
Parson, Sam 2315 Country Club Road Hurt, VA 24563	1.Retired 2.Retired 3.Hurt, Virginia	09/13/2025	\$100.00	\$400.00
Powers, Lynne 332 Burr Oak Rd Lynchburg, VA 24502	1.Wisecarver Insurance Agency 2.Insurance Agent 3.Rustburg, Virginia	09/10/2025	\$250.00	\$250.00
Total This Period			\$4,375.00	

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
Google Suite 1600 Amphitheatre Parkway Mountain View, CA 94043	email/web	Jodi Zehr	09/02/2025	\$25.20
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/08/2025	\$2.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/10/2025	\$10.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/13/2025	\$4.91
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/21/2025	\$1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	09/23/2025	\$2.30
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	newsletter	Jodi Zehr	09/24/2025	\$119.00
The Yummy Potato LLC 215 Jefferson Woods Drive Forest, VA 24551	Marketing Services	Jodi Zehr	09/26/2025	\$675.00
Total This Period				\$840.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$4,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$107.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$4,482.77</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$840.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$840.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$60,647.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,482.77		
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		\$4,482.77	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$65,130.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$840.31		
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]			\$840.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$64,290.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$15,913.68	
22. Previous Receipts [Line 24 from last report]	\$87,770.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,482.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,253.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$108,166.99</b>
26. Previous Disbursements [Line 28 from last report]	\$43,036.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$840.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,876.73</b>
<b>29. Ending Balance</b>			<b>\$64,290.26</b>