

**James L "Lou" Spencer Campaign Fund
(CC-25-00415)**

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
IBEW PAC 900 Seventh Street NW Washington DC, DC 20001	1. 2.Labor Organization 3.Washington DC	09/08/2025	\$5,000.00	\$5,000.00
UA Local 602 Steamfitters / Pipefitters 8700 Ashwood Drive Capitol Heights, MD 20743	1. 2.Labor Organization 3.Capitol Heights	09/17/2025	\$5,000.00	\$5,000.00
Total This Period			\$10,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
K and R Branding Solutions 14110 D Chantilly, VA 20151	Promotional items for campaign	Sonia R Spencer	09/04/2025	\$201.40
Benj Franklin Printing Co 1528 High Street Richmond, VA 23220	Campaign cards	Sonia R Spencer	09/05/2025	\$90.10
Rappahannock Times 633 Charlotte Street Tappahannock, VA 22560	Newspaper Ad	Sonia R Spencer	09/08/2025	\$144.00
USPS 400 Wright Street Tappahannock, VA 22560	Envelopes for campaign mailers	Sonia R Spencer	09/08/2025	\$303.00
Barbour Printing Services 206 Prince Street Tappahannock, VA 22560	Campaign Signs	Sonia R Spencer	09/12/2025	\$1,031.94
WNNT 156 Prince Street Tappahannock, VA 22560	Check No. 1014 Radio Ad WNNT 107.5	Sonia R Spencer	09/12/2025	\$2,142.00
WRAR 156 Prince Street Tappahannock, VA 22560	Check No. 1013 Radio Advertisement WRAR 105.5	Sonia R Spencer	09/15/2025	\$2,142.00
USPS 400 Wright Street Tappahannock, VA 22560	Envelopes for campaign flyers	Sonia R Spencer	09/17/2025	\$101.00
WNNT 156 Prince Street Tappahannock, VA 22560	Check No. 1016 Extra radio advertising	Sonia R Spencer	09/19/2025	\$378.00
Rappahannock Times 633 Charlotte Street Tappahannock, VA 22560	Check No. 1015 Newspaper advertising	Sonia R Spencer	09/22/2025	\$543.00
USPS 400 Wright Street Tappahannock, VA 22560	Envelopes for campaign flyers	Sonia R Spencer	09/22/2025	\$303.00
USPS Postal Store 8300 NE Underground Drive Pillar 210 Kansas, MO 64144-0001	Bulk purchase of envelopes from USPS	Sonia R Spencer	09/22/2025	\$452.85
WRAR 156 Prince Street Tappahannock, VA 22560	Check No. 1017 Extra Radio advertising	Sonia R Spencer	09/22/2025	\$378.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benj Franklin Printing Co 1528 High Street Richmond, VA 23220	More campaign flyers	Sonia R Spencer	09/24/2025	\$129.85
USPS Postal Store 8300 NE Underground Drive Pillar 210 Kansas, MO 64144-0001	Bulk purchase of envelopes for campaign flyers	Sonia R Spencer	09/30/2025	\$452.85
WNNT 156 Prince Street Tappahannock, VA 22560	Check No. 1020 Extra radio advertising WNNT	Sonia R Spencer	09/30/2025	\$378.00
Total This Period				\$9,170.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$10,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$10,100.00
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]		\$9,170.99	
10. Total [add lines 7, 8 and 9]			\$9,170.99
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,373.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,100.00		
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		\$10,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,473.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,170.99		
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]			\$9,170.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,302.97
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]	\$10,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,350.00
26. Previous Disbursements [Line 28 from last report]	\$3,876.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,170.99		
28. Total Disbursements this Election Cycle			\$13,047.03
29. Ending Balance			\$7,302.97