

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
Bradley, Shelia C. 1030 Golf Course Rd Halifax, VA 24558	1.None 2.Retired 3.N/A	09/22/2025	\$50.00	\$350.00
Caesars Enterprise Services LLC One Caesars Palace Dr. Las Vegas, NV 89109-8969	1. 2.Gaming 3.Las Vegas, NV	09/23/2025	\$2,000.00	\$2,000.00
Dalton, Linda Lawrence 127 Grandimere Dr. Danville, VA 24541-6883	1.Lawrence Distributing Company 2.President 3.Danville, VA	09/02/2025	\$1,000.00	\$1,000.00
Davenport, Ben 121 Reid St Chatham, VA 24531	1.First Piedmont Corp. 2.President 3.Chatham, Va	09/22/2025	\$2,500.00	\$5,000.00
Eskey, Charles N. 6169 Mount Cross Rd. Danville, VA 24540-7021	1.Eskey and Associates Realty 2.Real Estate Broker 3.Danville, VA	09/10/2025	\$500.00	\$500.00
Foster, Anne G. 170 College Ave. Danville, VA 24541	1.None 2.Retired 3.Danville, VA	09/02/2025	\$300.00	\$300.00
Gamble, David H. 1808 Wilkerson St. South Boston, VA 24592-2736	1.None 2.Retired 3.South Boston, VA	09/22/2025	\$250.00	\$250.00
Haymore, H. F. 2361 Afton Road Danville, VA 24540	1.None 2.Retired 3.Danville, VA	09/22/2025	\$100.00	\$200.00
Hermann, Mark C. 428 Maple Lane Danville, VA 24541-3532	1.SOVAH 2.Physician 3.Danville, VA	09/22/2025	\$500.00	\$500.00
McDaniel, Katherine 3220 Old Richmond Rd Danville, VA 24540	1.Harris, Harvey, Neal CO., LLP 2.CPA 3.Danville, Va	09/17/2025	\$260.25	\$260.25
Michael Webert for Delegate PO Box 469 Warrenton, VA 20188	1. 2.Campaign Committee 3.Warrenton, VA	09/09/2025	\$1,000.00	\$1,000.00
Ricketts, Garland PO Box 118 South Boston, VA 24592	1.None 2.Retired 3.N/A	09/22/2025	\$200.00	\$300.00

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Rogers, William H. 460 Carter Lodge Rd. Blairs, VA 24527-3807	1.Self 2.Farmer and Real Estate 3.Blairs, VA	09/09/2025	\$500.00	\$500.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2.Property Management 3.Chicago, IL	09/22/2025	\$500.00	\$500.00
Total This Period			\$9,660.25	

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 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	B. Hankins	09/01/2025	\$12.80
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	B. Hankins	09/01/2025	\$8.40
Election CFO 320 S henry St floor 3 Alexandria, VA 22314	Consulting	B. Hankins	09/02/2025	\$1,008.00
FP1 Strategies, LLC P.O. Box 16504 Alexandria, VA 22302	Consulting	B. Hankins	09/10/2025	\$4,252.42
Mailchimp 405 N Angier Ave Atlanta, GA 30308	Online Services	B. Hankins	09/10/2025	\$100.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	09/12/2025	\$36.62
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	09/12/2025	\$317.56
Food Lion 2110 Jake Alexander Blvd W Salisbury, NC 28147	Catering	B. Hankins	09/17/2025	\$202.83
Food Lion 2110 Jake Alexander Blvd W Salisbury, NC 28147	Catering	B. Hankins	09/17/2025	\$11.97
Womack Publishing P O Box 111 Chatham, VA 24531	Printing	B. Hankins	09/17/2025	\$575.00
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	B. Hankins	09/22/2025	\$21.47
Womack Publishing P O Box 111 Chatham, VA 24531	Advertising	B. Hankins	09/22/2025	\$575.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	B. Hankins	09/25/2025	\$1,375.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winred Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	B. Hankins	09/30/2025	\$31.92
Total This Period				\$8,528.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Whittle, Madison John Redd 749 Piney Forest Rd Unit 109 Danville, VA 24540		02/28/2025	\$30,000.00
Whittle, Madison John Redd 749 Piney Forest Rd Unit 109 Danville, VA 24540		02/28/2025	\$20,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$9,660.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$10,205.25
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]		\$8,528.99	
10. Total [add lines 7, 8 and 9]			\$8,528.99
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,878.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,205.25		
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		\$10,205.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,083.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,528.99		
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]			\$8,528.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,554.94
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$153,368.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,205.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,573.82	
25. Total Funds Available [Add lines 21 and 24]			\$163,573.82
26. Previous Disbursements [Line 28 from last report]	\$134,489.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,528.99		
28. Total Disbursements this Election Cycle			\$143,018.88
29. Ending Balance			\$20,554.94