

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
Cole, Connie 3013 The Point Dr. Lanexa, VA 23089	1.Retired 2.Retired 3.Retired	09/21/2025	\$100.00	\$120.00
Greater Williamsburg Republican Women PO Box 214 Lightfoot, VA 23090	1. 2.Political Committee 3.Williamsburg, VA	09/29/2025	\$150.00	\$350.00
Ivey, Gordon 4085 S Riverside Dr Lanexa, VA 23089	1.Total Communications Management, LLC 2.Construction Manager 3.Mechanicsville, VA	09/21/2025	\$20.00	\$320.00
Mandrioli, Jean 3432 Westham Ln Toano, VA 23168	1. Retired 2. Retired 3. Retired	09/05/2025	\$100.00	\$200.00
Swann, Kendra 101 James Bray Dr. Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	09/23/2025	\$100.00	\$200.00
Wardach, Joe 203 Belmont Dr Toano, VA 23168	1.Akima SE 2.Engineer 3.Herndon, VA	09/02/2025	\$250.00	\$250.00
Total This Period			\$720.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Langston, Leigh Anne 7235 Otey Dr. Lanexa, VA 23089	1. Retired 2. Retired 3. Retired 4. in kind product 5. Actual Cost	09/19/2025	\$16.14	\$116.14
Total This Period			\$16.14	

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
CANVA 200 E 6th St Ste 200 Austin, TX 78701	Prints	TW	09/02/2025	\$71.50
Amazon 410 Terry Ave. N Seattle, WA 98109	Paper	TW	09/03/2025	\$7.14
Amazon 410 Terry Ave. N Seattle, WA 98109	Envelopes	TW	09/03/2025	\$60.96
USPS 7890 Richmond Rd Toano, VA 23168	Stamps	TW	09/06/2025	\$1,255.40
Staples 1320 Richmond Rd Williamsburg, VA 23185	Mailer Printing	TW	09/15/2025	\$301.36
Amazon 410 Terry Ave. N Seattle, WA 98109	Thank you cards	TW	09/17/2025	\$14.96
Amazon 410 Terry Ave. N Seattle, WA 98109	Wrist bands for event	TW	09/18/2025	\$7.36
Walmart 731 E Rochambeau Dr Williamsburg, VA 23188	Burgers Event	TW	09/20/2025	\$411.74
Kenna Brooke Bakery 234 Peach St Williamsburg, VA 23188	Desserts for Burgers Event	TW	09/21/2025	\$140.00
American Marketing & Publishing Inc. 155 Teigan Trail #2203 St Johns, FL 32259	Brochure	TW	09/23/2025	\$2,915.00
Heatherwood Consulting Group 6398 HEATHERWOOD DR MECHANICSVILLE, VA 23116	Signs	TW	09/29/2025	\$575.22
Proclaiming Grace Outreach P.O. Box 224 Barhamsville, VA 23011	Donation from campaign to Proclaiming Grace Outreach (Barhamsville, VA)	TW	09/30/2025	\$120.00
Total This Period				\$5,880.64

No Schedule E-1 results to display.	
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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]	6	\$720.00	
2. Schedule B [Over \$100]	1	\$16.14	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$44.36	
5. Total	19		\$1,655.50
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]		\$16.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$44.36	
9. Schedule D [Expenditures]		\$5,880.64	
10. Total [add lines 7, 8 and 9]			\$5,941.14
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]		\$14,355.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,655.50		
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		\$1,655.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,010.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,941.14		
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]			\$5,941.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,069.49
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]	\$19,489.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,655.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,145.02	
25. Total Funds Available [Add lines 21 and 24]			\$21,145.02
26. Previous Disbursements [Line 28 from last report]	\$5,134.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,941.14		
28. Total Disbursements this Election Cycle			\$11,075.53
29. Ending Balance			\$10,069.49