

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
Angus, Frank 15411 Genito Rd Midlothian, VA 23112	1.retired 2.retired 3.Midlothian, VA	09/09/2025	\$104.48	\$104.48
Collins, Wayne 20267 Crooked Run Rd Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	09/29/2025	\$300.00	\$300.00
Commonwealth Sportsman Alliance PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	09/29/2025	\$500.00	\$500.00
Lindenauer, Richard PO Box 520 Locust Grove, VA 22508	1.retired 2.retired 3.Locust Grove, VA	09/16/2025	\$250.00	\$250.00
Pringle, Donna 15092 Rillhurst Drive Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	09/11/2025	\$104.48	\$613.44
Toia, Joyce 16206 Glenhollow Ct Culpeper, VA 22701	1.retired 2.Retired 3.culpeper, VA	09/17/2025	\$40.00	\$145.00
Toia, Joyce 16206 Glenhollow Ct Culpeper, VA 22701	1.retired 2.Retired 3.culpeper, VA	09/17/2025	\$37.00	\$182.00
Wyville, Kenneth 16401 Grasty Lane Orange, VA 22960	1.retired 2.retired 3.Orange, VA	09/29/2025	\$500.00	\$500.00
Total This Period			\$1,835.96	

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
Identity Culpeper 405 Sperryville Pike Culpeper, VA 22701	Campaign Event	Karen Hamilton	09/02/2025	\$60.00
Sheetz 332 N Madison Rd Orange, VA 22960	Travel Expense	Karen Hamilton	09/02/2025	\$55.94
2 Silos Brewing 9925 Discovery Blvd Manassas, VA 20109	Campaign Staff Meal	Karen Hamilton	09/05/2025	\$58.50
Denny, Palmer 7023 Gray Fox Ti Manassas, VA 20112	Campaign Management Services	Karen Hamilton	09/05/2025	\$2,500.00
Shell Service Station 16176 Bennett Rd Culpeper, VA 22701	Travel Expense	Karen Hamilton	09/05/2025	\$65.01
Bitez of Asia 2443 Centreville Rd Herndon, VA 20171	Campaign Event Meal	Karen Hamilton	09/06/2025	\$38.25
Wix.Com 40 Namal Tel Aviv Street Tel Aviv, N/A 00000	Website Service	Karen Hamilton	09/09/2025	\$59.00
Elk Creek Country Store 5224 Kentucky Springs Rd Bumpass, VA 23024	Travel Expense	Karen Hamilton	09/15/2025	\$61.90
B and L Mart 1205 Fredericks Hall Rd Bumpass, VA 23024	Travel Expense	Karen Hamilton	09/22/2025	\$55.90
Pinto Thai 179 E Davis St Culpeper, VA 22701	Campaign Meeting	Karen Hamilton	09/24/2025	\$68.30
7-11 Gas Station 101 Byrd St Orange, VA 22960	Travel Expense	Karen Hamilton	09/30/2025	\$61.04
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	Anedot fees	Karen Hamilton	09/30/2025	\$50.88
Total This Period				\$3,134.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor Cameron, Hamilton 16201 Monrovia Rd Orange, VA 22960		07/01/2025	\$8.00
Total This Period			\$8.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,835.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$367.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,203.40
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]		\$3,134.72	
10. Total [add lines 7, 8 and 9]			\$3,134.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$1,992.00)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$1,992.00)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$1,992.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,188.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,203.40		
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		\$2,203.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,391.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,134.72		
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]			\$3,134.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,256.84
20. Total Unpaid Debts [from Schedule F of this report]	\$8.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$53,614.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,203.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,817.96	
25. Total Funds Available [Add lines 21 and 24]			\$55,817.96
26. Previous Disbursements [Line 28 from last report]	\$31,426.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,134.72		
28. Total Disbursements this Election Cycle			\$34,561.12
29. Ending Balance			\$21,256.84