Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 9

			•	
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
Boyd, Lillian K 12407 Moody Rd N Prince George, VA 23860	1.Retired 2.Retired 3.Retired	09/10/2025	\$100.00	\$150.00
Carter-Salisbury, Melonie 8611 Country View Lane Hopewell, VA 23860	1.Capup 2.Assistant 3.Richmond,VA	09/26/2025	\$150.00	\$150.00
Kizzie, Patricia Elaine 3201 Southern Pines Dr North Prince George, VA 23860	1.Retired 2.Retired 3.Retired	09/02/2025	\$100.00	\$200.00
Rowe, Brian T 1033 Champions Way Suffolk, VA 23435	1.D.R. Horton - Southeastern Virginia 2.Division Vice Presidenct 3.Suffolk, VA	09/02/2025	\$500.00	\$500.00
Total This Period	•		\$850.00	

Judy Chalkley For PG (CC-23-01238)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9
No Schedule B results to display.	

Judy Chalkley For PG (CC-23-01238) Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 3 of 9 No Schedule C results to display.

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	100.100)		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia P.O.Box 441146 Somerville, MA 02144	ActBlue Fee	Judy Chalkley	09/02/2025	\$4.74
Signs on the Cheap 11550 Stonehollow Dr 160 Austin, TX 78758	Campaign signs	Judy Chalkley	09/03/2025	\$352.19
Got Print 7651 N. San Fernando Rd Burbank, CA 91505	Print media	Judy Chalkley	09/16/2025	\$66.23
Stamps Marketplace 350 Southeast Clark Lane Mountain Home, ID 83647	Postage stamps	Judy Chalkley	09/16/2025	\$184.50
Facebook Meta 1 Hacker Way Menlo Park, CA 94025-1455	Media	Judy Chalkley	09/25/2025	\$50.00
ActBlue Virginia P.O.Box 441146 Somerville, MA 02144	Actblue fee	Judy Chalkley	09/26/2025	\$5.93
Total This Period				\$663.59

Judy Chalkley For PG (CC-23-01238)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 9			
No Schedule E-1 results to display.				

Judy Chalkley For PG (CC-23-01238)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 6 of 9			
No Schedule E-2 results to display.				

Judy Chalkley For PG (CC-23-01238) Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$850.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$20.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$870.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$663.59 10. Total [add lines 7, 8 and 9] \$663.59 **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

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$198.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$870.00		
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		\$870.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,068.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$663.59		
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]			\$663.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$404.68
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		\$130.85	
22. Previous Receipts [Line 24 from last report]	\$385.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,255.47	
25. Total Funds Available [Add lines 21 and 24]			\$1,386.32
26. Previous Disbursements [Line 28 from last report]	\$318.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$663.59		
28. Total Disbursements this Election Cycle			\$981.64
29. Ending Balance			\$404.68