

No Schedule A results to display.

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
Greater Piedmont Realtor Association 47 Garrett St 101 Warrenton, VA 20186	1. 2. Real Estate Membership 3. Warrenton 4. Meet & Greet 5. Actual Cost	10/09/2025	\$597.23	\$597.23
Total This Period			\$597.23	

No Schedule C results to display.

**Friends of Mandy Jenkins Brown  
(CC-25-00122)**

Reporting Period: 10/01/2025 Through: 10/23/2025

Page: 4 of 9

Schedule D: Expenditures	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address				
4 C&#39;s Restaurant 302 S Main St Culpeper, VA 22701	food	Mandy Jenkins Brown	10/02/2025	\$12.92
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	mailer, signs, stickers	Mandy Jenkins Brown	10/14/2025	\$2,168.54
PIEDMONT COMMUNICATIONS, INC. P. O. Box 271 Orange, VA 22960	radio advertisement	Mandy Jenkins Brown	10/23/2025	\$611.76
Total This Period				\$2,793.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Mandy Jenkins Brown  
(CC-25-00122)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brown, Amanda Jenkins 19301 Old Orange Rd Culpeper, VA 22701		02/21/2025	\$1,000.00
Brown, Amanda Jenkins 19301 Old Orange Rd Culpeper, VA 22701		03/11/2025	\$4,000.00
Brown, Amanda Jenkins 19301 Old Orange Rd Culpeper, VA 22701		04/17/2025	\$5,000.00
Total This Period			\$10,000.00

**Friends of Mandy Jenkins Brown  
(CC-25-00122)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$597.23	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$597.23
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]		\$597.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,793.22	
10. Total [add lines 7, 8 and 9]			\$3,390.45
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,110.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$597.23		
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		\$597.23	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,708.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,390.45		
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]			\$3,390.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,317.72</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$597.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,497.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$34,497.23</b>
26. Previous Disbursements [Line 28 from last report]	\$19,789.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,390.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,179.51</b>
<b>29. Ending Balance</b>			<b>\$11,317.72</b>