Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Berry, Luffon B 1.Unemployed 203 Woodgreen Circle 2.Unemployed 10/06/2025 \$96.05 \$288.15 Fort Washington, MD 20310 3. Fort Washington, MD 1.Emmanuel AME Church Gladney, Herman 2453 Mountain View Road 2.Pastor 10/05/2025 \$250.00 \$250.00 Stafford, VA 22556 3.Fredericksburg, VA Mays, Clarence 1.Union Bell Baptist Church 29 Liberty Knolls 10/05/2025 \$200.00 2.Pastor \$200.00 Stafford, VA 22554 3.Falmouth, VA

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

Page:

\$546.05

| wandablackwell4garrisonville, llc | Reporting Period: 10/01/202 | 5 Through: | 10/23/2025 |
|-----------------------------------|-----------------------------|------------|------------|
| (CC-21-00914) | | Page: | 2 of 9 |
| No Schedule B results to display. | | | |

| wandablackwell4garrisonville, llc | Reporting Period: 10/01/2025 Through: 10/2 | 23/2025 |
|-----------------------------------|--|---------|
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| No Schedule C results to display. | | |

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| (CC-21-00914) | | | 3- | |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Kaplan Strategies 2602 Lounsbury Ct Kissimmee, FL 34746 | Mass Texts | Wanda Blackwell | 10/03/2025 | \$460.00 |
| Staples 295 Worth Ave Stafford, VA 22554 | Labels | Wanda Blackwell | 10/03/2025 | \$21.05 |
| Wix 500 Terry A. Francois Blvd Blvd Fl 6 San Francisco, CA 94158 | Domain use | Wanda Blackwell | 10/10/2025 | \$27.00 |
| Gibson Universal LLC 5659 S. Laburnum Ave Henrico, VA 23231-4418 | 24x48 Signs | Wanda Blackwell | 10/12/2025 | \$190.80 |
| Gibson Universal LLC 5659 S. Laburnum Ave Henrico, VA 23231-4418 | Grip Cards | Wanda Blackwell | 10/21/2025 | \$308.46 |
| Total This Period | | | | \$1,007.31 |

| wandablackwell4garrisonville, llc (CC-21-00914) | Reporting Period: 10/01/2025 Through: Page: | 10/23/2025 5 of 9 |
|---|---|----------------------|
| No Schedule E-1 results to display. | | |

| wandablackwell4garrisonville, llc (CC-21-00914) | Reporting Period: 10/01/2025 Through: Page: | 10/23/2025 6 of 9 |
|---|---|----------------------|
| No Schedule E-2 results to display. | | |

| wandablackwell4garrisonville, llc (CC-21-00914) | Reporting Period: 10/01/2025 Through: Page: | 10/23/2025 7 of 9 |
|---|---|----------------------|
| No Schedule F results to display. | | |

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$546.05 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$48.02 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$594.07 |
| 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] | | \$1,007.31 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,007.31 |
| 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 |

29. Ending Balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 9

\$2,200.98

| (CC-21-00914) | | | rage. 9019 |
|---|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,614.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$594.07 | | |
| 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 | | \$594.07 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,208.29 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,007.31 | | |
| 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] | | | \$1,007.31 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,200.98 |
| 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 | | \$1,798.03 | |
| 22. Previous Receipts [Line 24 from last report] | \$6,343.63 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$594.07 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,937.70 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$8,735.73 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,527.44 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,007.31 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,534.75 |
| | | | |