

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Brandon 21048 Blue Star Hwy Jarratt, VA 23867	1.Dominion Energy 2.Business Account Manager 3.Richmond, VA	10/21/2025	\$2,000.00	\$2,000.00
Bagby, Lamont PO Box 15512 Richmond, VA 23227	1.Va Senate 2.Senator 3.Richmond, VA	10/01/2025	\$1,000.00	\$1,000.00
Branch, Latosha 814 Low Ground Road Emporia, VA 23847	1.Virginia Dept of Education 2.Educator 3.Richmond, VA	10/02/2025	\$25.00	\$125.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.Not Employed 2.Not Employed 3.Falls Church, VA	10/21/2025	\$1,250.00	\$1,500.00
Fredericks, Michael 4773 Tapestry Dr. Fairfax, VA 22032	1.SAP 2.Chief Product Officer, SAP Concur 3.Reston, VA	10/05/2025	\$10.00	\$113.28
Greater Than 129 Two Brothers Drive South Burlington, VT 05403	1. 2.PAC 3.South Burlington, VT	10/01/2025	\$1,650.00	\$4,065.00
Morrow, Cathy 47 Nelson Maine Carrollton, VA 23314	1.Commonwealth of Virginia 2.Retired 3.Carrollton, VA	10/21/2025	\$10.00	\$130.00
Shaw, Peg 2147 O. Street N.W. Apt. #306 Washington, DC 20037	1.Self-Employed 2.Lawyer 3.Washington, DC	10/14/2025	\$100.00	\$200.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Federation 3.Richmond, VA	10/02/2025	\$1,000.00	\$1,000.00
Win VA 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	10/02/2025	\$1,000.00	\$1,000.00
Win VA 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	10/22/2025	\$1,500.00	\$2,500.00
Total This Period			\$9,545.00	

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
Red Wine and Blue 3675 Warrensville Center Road #202359 Cleveland,, OH 44120	1. 2. Digital and Graphic Design 3. Cleveland, OH 4. Staff Time for Organizing and GOTV 5. Actual Cost	10/10/2025	\$615.92	\$1,300.15
Total This Period			\$615.92	

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
Marcelin, Fitzgerald 1511 Bel Meadows Dr Emporia, VA 23847	Office rent	Mary Person	10/01/2025	\$500.00
Marcelin, Fitzgerald 1511 Bel Meadows Dr Emporia, VA 23847	Office rent	Mary Person	10/01/2025	\$500.00
Facebook/Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Mary Person	10/02/2025	\$257.00
Facebook/Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Mary Person	10/02/2025	\$266.00
Hall, Shenae 252 Rogers Road Emporia, VA 23847	Canvasser	Mary Person	10/02/2025	\$90.00
Lamar Companies P.O. Box 746966 Atlanta, GA 30374	Billboard	Mary Person	10/02/2025	\$2,395.78
Paychex Inc 911 Panorama Trail S. Rochester,, NY 14625	Payroll Fee	Mary Person	10/02/2025	\$29.90
Sloan, Timmy 4826 Davis Street Emporia, VA 23847	Utilities - Office	Mary Person	10/02/2025	\$138.66
Edmonds Printing Company 13770 Christanna HWY Lawrenceville, VA 23868	Yard signs	Mary Person	10/06/2025	\$1,531.00
Edmonds Printing Company 13770 Christanna HWY Lawrenceville, VA 23868	Large Yard Signs	Mary Person	10/06/2025	\$1,531.00
Facebook/Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Mary Person	10/06/2025	\$276.00
Smithfield Times 228 Main Street Smithfield, VA 23430	Newspaper Ad	Mary Person	10/08/2025	\$1,095.50
Facebook/Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Mary Person	10/09/2025	\$286.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 1600 Julian R. Allsbrook Hwy Roanoke Rapids, NC 27870	Supplies for yard signs	Mary Person	10/10/2025	\$199.39
Paychex Inc 911 Panorama Trail S. Rochester,, NY 14625	Fee - Payroll	Mary Person	10/10/2025	\$58.00
Paychex Inc 911 Panorama Trail S. Rochester,, NY 14625	Staff Payroll	Mary Person	10/14/2025	\$3,000.00
T-Mobile 212 E. Cloverleaf Drive Emporia, VA 23847	Internet	Mary Person	10/14/2025	\$61.60
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Yard signs	Mary Person	10/14/2025	\$2,171.81
Byrne Media P.O. Box 793 Weldon, NC 27890	Radio Ads	Mary Person	10/15/2025	\$1,494.30
Ampey, Demetria 616 Clay Street Emporia, VA 23547	Campaign Worker	Mary Person	10/17/2025	\$278.89
Facebook/Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Mary Person	10/17/2025	\$297.00
Henderson, Cheryl 18214 Governor Harrison Pkwy Freeman, VA 23856	Campaign Worker	Mary Person	10/17/2025	\$145.56
Lowe's 1600 Julian R. Allsbrook Hwy Roanoke Rapids, NC 27870	Materials for sign installation	Mary Person	10/17/2025	\$157.74
Mason, Shonelle 211 Purdy Rd. Emporia, VA 23847	Campaign Worker	Mary Person	10/17/2025	\$500.00
Womack Publishing P.O. Box Chatham, VA 24531	Newspaper Ad	Mary Person	10/23/2025	\$577.63
Total This Period				\$17,838.76

No Schedule E-1 results to display.

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]	11	\$9,545.00	
2. Schedule B [Over \$100]	1	\$615.92	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$574.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$10,735.58
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]		\$615.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,838.76	
10. Total [add lines 7, 8 and 9]			\$18,454.68
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]		\$27,495.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,735.58		
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		\$10,735.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,231.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,454.68		
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]			\$18,454.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,776.45
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		\$3,642.73	
22. Previous Receipts [Line 24 from last report]	\$59,932.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,735.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$70,667.58	
25. Total Funds Available [Add lines 21 and 24]			\$74,310.31
26. Previous Disbursements [Line 28 from last report]	\$36,079.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,454.68		
28. Total Disbursements this Election Cycle			\$54,533.86
29. Ending Balance			\$19,776.45