

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
Bagby, Lamont PO Box 15512 Richmond, VA 23227	1.VA Senate 2.Senator 3.Richmond VA	10/13/2025	\$1,000.00	\$1,000.00
Gederberg, Thomas 406 Fraser Ln Staunton, VA 24401	1.Retired 2.Retired 3.Staunton VA	10/07/2025	\$100.00	\$150.00
Hull, Megan 1 washington circle NW Washington, DC 20037	1.Self Employed 2.Self Activist/Consultant 3.Washington DC	10/19/2025	\$300.00	\$900.00
Hull, Megan 1 washington circle NW Washington, DC 20037	1.Self Employed 2.Self Activist/Consultant 3.Washington DC	10/23/2025	\$1.85	\$901.85
Rubenstein, Herbert 111 Country Club Rd Lexington, VA 24450	1.Herbert Rubenstein 2.Lawyer 3.Lexington, VA	10/22/2025	\$125.00	\$475.00
Van Name, Sharon 2116 Belvue Rd Waynesboro, VA 22980	1.Not Employed 2.Not Employed 3.Waynesboro, VA	10/14/2025	\$25.00	\$650.00
Total This Period			\$1,551.85	

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
Gibson Universal LLC 5559 S Laburnum Ave Henrico, VA 23231	campaign materials	Makayla Venable	10/01/2025	\$3,249.96
KME Design 106 brody way greensboro, NC 27455	website maintenance	makayla Venable	10/03/2025	\$500.00
7-ELEVEN 50 Draft Ave Stuarts Draft, VA 24477	waters	Makayla Venable	10/04/2025	\$6.97
7-ELEVEN 50 Draft Ave Stuarts Draft, VA 24477	gas	makayla venable	10/04/2025	\$19.00
Roses Discount Store 901 West Broad Street waynesboro, VA 22980	drinks	makayla venable	10/04/2025	\$4.34
Raise More INC 40 Ocean Pkyway APT 4A Brooklyn, NY 11218-1530	phone banking services	makayla Venable	10/05/2025	\$175.00
7-ELEVEN 50 Draft Ave Stuarts Draft, VA 24477	drinks	makayla venable	10/08/2025	\$17.24
Sheetz Gas 2870 Stuarts Draft HWY Stuarts Draft, VA 24477	drinks and gas for trip to DC	Makayla Venable	10/09/2025	\$60.88
Stans 1029 Vermont Ave NW washington Dc, DC 20005	Volunteer Dinner	Makayla Venable	10/10/2025	\$174.90
UBER 1725 Third Street San Franciso, CA 94158	Uber	Makayla Venable	10/10/2025	\$50.90
UBER 1725 Third Street San Franciso, CA 94158	uber	Makayla Venable	10/10/2025	\$26.29
UBER 1725 Third Street San Franciso, CA 94158	uber	Makayla Venable	10/12/2025	\$20.97
UBER 1725 Third Street San Franciso, CA 94158	uber	Makayla Venable	10/12/2025	\$20.81

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Warner Theater 513 13th street washington dc, DC 20004	drinks	Makayla Venable	10/12/2025	\$23.10
Warner Theater 513 13th street washington dc, DC 20004	snacks	makayla	10/12/2025	\$26.57
home2 suites by hilton fredericksburg south 9901 patriot hwy fredericksburg, VA 22407	hotel stay for mark warners pig roast	Makayla Venable	10/13/2025	\$330.33
Ladd Convenience 4633 Stuarts Draft Hwy Wayneboro, VA 22980	water for canvassing	Makayla Venable	10/13/2025	\$14.49
Gibson Universal LLC 5559 S Laburnum Ave Henrico, VA 23231	shipping fees for campaign materials	Makayla Venable	10/15/2025	\$230.27
Staples 850 Statler Blvd Staunton, VA 24401	labels for post card	Makayla Venable	10/16/2025	\$261.37
United States Postal Services 2857 Stuarts Draft Highway Stuarts Draft, VA 24477	5,000 forever stamps	Makayla Venable	10/16/2025	\$3,900.00
Arbys 2566 Stuarts Draft Highway Stuarts Draft, VA 24477	lunch for a volunteer	makayla venable	10/17/2025	\$9.85
Ciros Waynesboro 901 W Broad St Suite B Waynesboro, VA 22980	pizza for volunteers in office	makayla	10/17/2025	\$22.86
7-ELEVEN 50 Draft Ave Stuarts Draft, VA 24477	drinks	Makayla Venable	10/22/2025	\$13.18
Dollar General 101 Rosser Ave Waynesboro, VA 22980	supplies for office	Makayla Venable	10/22/2025	\$9.95
Shell 1210 Churchville ave Staunton, VA 24401	gas	Makayla Venable	10/22/2025	\$17.54
Wix 100 Gansevoort Street New York, VA 10014	website manager	Makayla Venable	10/22/2025	\$24.00

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Arbys 2566 Stuarts Draft Highway Stuarts Draft, VA 24477	lunch	makayla venable	10/23/2025	\$19.46
Chilis Bar and Grill 1025 Richmond Road Staunton, VA 24401	lunch for volunteer after delivering signs	Makayla Venable	10/23/2025	\$75.70
Noor Oil 2653 STUARTS DRAFT HIGHWAY Stuarts Draft, VA 24477	gas	Makayla Venable	10/23/2025	\$33.61
Noor Oil 2653 STUARTS DRAFT HIGHWAY Stuarts Draft, VA 24477	waters	Makayla Venable	10/23/2025	\$11.33
Total This Period				\$9,350.87

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]	6	\$1,551.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	129	\$929.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	135		\$2,481.71
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]		\$9,350.87	
10. Total [add lines 7, 8 and 9]			\$9,350.87
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]		\$18,418.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,481.71		
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		\$2,481.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,900.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,350.87		
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]			\$9,350.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,549.32
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$40,305.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,481.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,786.71	
25. Total Funds Available [Add lines 21 and 24]			\$42,786.71
26. Previous Disbursements [Line 28 from last report]	\$21,886.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,350.87		
28. Total Disbursements this Election Cycle			\$31,237.39
29. Ending Balance			\$11,549.32