

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
Huber, James 519 Dunmore Street Fredericksburg, VA 22401	1.Retired 2.Retired 3.Fredericksburg VA	08/04/2025	\$250.00	\$250.00
Parmelee, David 325 Howell Rd Shavertown, PA 18708	1.DBA: David Parmelee 2.Sales Trainer 3.Scranton PA	08/11/2025	\$200.00	\$900.00
Parmelee, David 325 Howell Rd Shavertown, PA 18708	1.DBA: David Parmelee 2.Sales Trainer 3.Scranton PA	08/14/2025	\$100.00	\$1,000.00
Parmelee, David 325 Howell Rd Shavertown, PA 18708	1.DBA: David Parmelee 2.Sales Trainer 3.Scranton PA	08/22/2025	\$100.00	\$1,100.00
Relators Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee (PAC) 3.Glen Allen VA	08/20/2025	\$1,500.00	\$1,500.00
Total This Period			\$2,150.00	

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
Good Guys Signs 5002 North Howard Avenue Tampa, FL 33603	Signs	Eric Groo	07/01/2025	\$614.25
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Service for reporting	Eric Groo	07/02/2025	\$45.00
Printograph, Inc 7651 San Fernando Road Burbank, CA 91505	Postcards	Eric Groo	07/06/2025	\$140.64
Anedot 1340 Poydras Street New Orleans, LA 70112	October CC processing fee	Eric Groo	07/31/2025	\$4.30
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Service for reporting	Eric Groo	08/04/2025	\$45.00
Anedot 1340 Poydras Street New Orleans, LA 70112	CC processing fee	Eric Groo	08/31/2025	\$27.20
Office of Voter Registration and Elections 601 Caroline Street Fredericksburg, VA 22401	Late filing fine	Eric Groo	08/31/2025	\$100.00
Total This Period				\$976.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Finn, Susanna 1514 Stafford ave. Fredericksburg, VA 22401	Domain registration	03/17/2025	\$12.90
Finn, Susanna 1514 Stafford ave. Fredericksburg, VA 22401	Lollipops	03/17/2025	\$204.00
Finn, Susanna 1514 Stafford ave. Fredericksburg, VA 22401	Lollipops	05/16/2025	\$10.00
Finn, Susanna 1514 Stafford ave. Fredericksburg, VA 22401	Lollipops	06/14/2025	\$147.40
Finn, Susanna 1514 Stafford ave. Fredericksburg, VA 22401	Lollipops	06/16/2025	\$10.00
Finn, Susanna 1514 Stafford ave. Fredericksburg, VA 22401	Lollipops	07/16/2025	\$10.00
Finn, Susanna 1514 Stafford ave. Fredericksburg, VA 22401	Good Party Pro	08/16/2025	\$10.00
Total This Period			\$404.30

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,250.00
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]		\$976.39	
10. Total [add lines 7, 8 and 9]			\$976.39
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]		\$2,705.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,250.00		
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		\$2,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,955.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$976.39		
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]			\$976.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,979.50
20. Total Unpaid Debts [from Schedule F of this report]	\$404.30		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,753.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,003.79	
25. Total Funds Available [Add lines 21 and 24]			\$6,003.79
26. Previous Disbursements [Line 28 from last report]	\$1,047.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$976.39		
28. Total Disbursements this Election Cycle			\$2,024.29
29. Ending Balance			\$3,979.50