

**Mary Sumner for 43rd District
(CC-25-00273)**

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
Boysko, Jennifer 940 Locust St Herdon, VA 20170	1. 2. Not employed 3.	10/22/2025	\$177.87	\$177.87
Johnston, Gordon 419 E Windsor Ave Alexandria, VA 22301-1227	1. 2. Retired 3.	10/22/2025	\$36.49	\$324.64
O'Neill, Sarah 79 Washington Place Apt 8R New York, NY 20109	1. 2. Not employed 3.	10/01/2025	\$177.87	\$177.87
O'Neill, Sarah 79 Washington Place Apt 8R New York, NY 20109	1. 2. Not employed 3.	10/08/2025	\$177.87	\$355.74
O'Neill, Sarah 79 Washington Place Apt 8R New York, NY 20109	1. 2. Not employed 3.	10/22/2025	\$35.57	\$391.31
Warner, Mark 201 N Union St Suite 300 Alexandria, VA 22314	1. Fed Government 2. Senator 3. 120 Constitution Ave, Washington, DC	10/01/2025	\$480.25	\$480.25
Total This Period			\$1,085.92	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marathon Gas 116 Colley Shopping Ctr Clintwood, VA 24228	gas	Mary Sumner	10/03/2025	\$39.00
Dickenson Star PO Box 707 Clintwood, VA 24228	campaign ad in newspaper	Mary Sumner	10/06/2025	\$300.00
Sumner, Mary PO Box 7 Clintwood, VA 24228	campaign expenses at festivals,events in District Have receipts. Travel expense away from home, out of pocket costs	Mary Sumner	10/09/2025	\$300.00
Lamar Companies Box 66338 Baton Rouge, LA 70896	Billboard in Tazewell area	Mary Sumner	10/10/2025	\$800.00
Marathon Gas 116 Colley Shopping Ctr Clintwood, VA 24228	gas	Mary sumner	10/14/2025	\$25.00
Sheetz 1340 N 4th St Wytheville, VA 24382	gas	Mary Sumner	10/14/2025	\$37.64
Sumner, Mary PO Box 7 Clintwood, VA 24228	meal need for traveling	Mary Sumner	10/14/2025	\$6.38
Food City Gas N Go 892 117 Chase St Clintwood, VA 24228	gas	Mary Sumner	10/20/2025	\$37.70
Total This Period				\$1,545.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,085.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	597	\$2,954.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	603		\$4,040.32
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]		\$1,545.72	
10. Total [add lines 7, 8 and 9]			\$1,545.72
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$677.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,040.32		
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		\$4,040.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,718.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,545.72		
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]			\$1,545.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,172.38
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]	\$4,573.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,040.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,613.41	
25. Total Funds Available [Add lines 21 and 24]			\$8,613.41
26. Previous Disbursements [Line 28 from last report]	\$3,895.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,545.72		
28. Total Disbursements this Election Cycle			\$5,441.03
29. Ending Balance			\$3,172.38