

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
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701	1. 2.Political 3.Culpeper, VA	10/28/2025	\$2,000.00	\$2,000.00
Johnston, merilyn 19355 Cypress Ridge Ter Leesburg, VA 20176	1.retired 2.retired 3.Leesburg, VA	10/28/2025	\$1,000.00	\$3,000.00
Mills, Craig 12553 Walnut Creek Ln Rixeyville, VA 22737	1.retired 2.retired 3.Culpeper. VA	10/28/2025	\$250.00	\$250.00
National Shooting Sports Foundation,Inc 6 Coporate Drive 650 Shelton, CT 06464	1. 2.Shooting 3.Shelton, CT	10/28/2025	\$500.00	\$500.00
Peddibhotla, Sriram 7915 Jones Branch Drive McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.McLean, VA	10/27/2025	\$416.98	\$916.98
Stroud, Kenneth 7953 Kings Highway King George, VA 22485	1.Professional Solutions Delivered 2.Self Employed 3.King George, VA	10/28/2025	\$1,000.00	\$1,000.00
Toia, Joyce 16206 Glenhollow Ct Culpeper, VA 22701	1.retired 2.Retired 3.culpeper, VA	10/28/2025	\$40.00	\$222.00
Wyvill, Kenneth 16401 Grasty Lane Orange, VA 22960	1.retired 2.retired 3.Orange, VA	11/01/2025	\$260.73	\$760.73
Total This Period			\$5,467.71	

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
B and L Mart 1205 Fredericks Hall Rd Bumpass, VA 23024	Travel expense	Karen Hamilton	10/27/2025	\$62.79
Mayhurst Estate 12460 Mayhurst Ln Orange, VA 22960	Campaigning	Karen Hamilton	10/30/2025	\$45.00
Pig N Steak 313 Washington St Madison, VA 22727	GOP meeting	Karen Hamilton	10/30/2025	\$20.57
Robocent, Inc. 2129 General Booth Blvd Suite 103 Virginia Beach, VA 23454	Texting service	Karen Hamilton	10/30/2025	\$1,423.26
CVS 720 Round Hill Dr Orange, VA 22960	event supplies	Karen Hamilton	10/31/2025	\$96.58
Robocent, Inc. 2129 General Booth Blvd Suite 103 Virginia Beach, VA 23454	texting service	Karen Hamilton	10/31/2025	\$568.89
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	donation service fee	Karen Hamilton	11/02/2025	\$30.01
309 Grill 309 S Main St Culpeper, VA 22701	meeting	Karen Hamilton	11/03/2025	\$26.09
7-11 Gas Station 101 Byrd St Orange, VA 22960	travel expenses	Karen Hamilton	11/03/2025	\$64.29
Robocent, Inc. 2129 General Booth Blvd Suite 103 Virginia Beach, VA 23454	texting service	Karen Hamilton	11/03/2025	\$542.43
Robocent, Inc. 2129 General Booth Blvd Suite 103 Virginia Beach, VA 23454	texting service	Karen Hamilton	11/04/2025	\$1,318.05
Robocent, Inc. 2129 General Booth Blvd Suite 103 Virginia Beach, VA 23454	texting service	Karen Hamilton	11/05/2025	\$1,291.23
Robocent, Inc. 2129 General Booth Blvd Suite 103 Virginia Beach, VA 23454	texting service	Karen Hamilton	11/05/2025	\$1,269.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-11 Gas Station 101 Byrd St Orange, VA 22960	Travel expense	Karen Hamilton	11/06/2025	\$65.75
RPV 115 E. Grace St. Richmond, VA 23219	RPV donation	Karen Hamilton	11/12/2025	\$9,100.00
Sunoco 16584 Tomahawk Creek Rd Orange, VA 22960	travel expense	Karen Hamilton	11/12/2025	\$64.38
RPV 115 E. Grace St. Richmond, VA 23219	RPV advance	Karen Hamilton	11/13/2025	\$965.89
Anedot 1340 Poydras St 1770 New Orleans, LA 70112	donation service fee	Karen Hamilton	11/14/2025	\$4.48
Joe's Kwik Mart 120 Berry Hill Rd Orange, VA 22960	travel expense	Karen Hamilton	11/17/2025	\$57.93
Sheetz 332 N Madison Rd Orange, VA 22960	travel expense	Karen Hamilton	11/17/2025	\$65.96
Checkers 65 Market St Zion Crossroads, VA 22942	travel expense	Karen Hamilton	11/18/2025	\$22.92
Lanier Parking 709 E Franklin St Richmond, VA 23219	travel expense	Karen Hamilton	11/18/2025	\$6.00
Southside Coffee 211 Southgate Shopping Center Culpeper, VA 22701	meeting	Karen Hamilton	11/19/2025	\$24.48
Sheetz 332 N Madison Rd Orange, VA 22960	travel expense	Karen Hamilton	11/21/2025	\$70.01
Main Street Tavern 110 E Main St Orange, VA 22960	meeting	Karen Hamilton	11/25/2025	\$45.48
Total This Period				\$17,252.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Cameron, Hamilton 16201 Monrovia Rd Orange, VA 22960		07/01/2025	\$8.00
Total This Period			\$8.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$5,467.71	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$64.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,531.71
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]		\$17,252.37	
10. Total [add lines 7, 8 and 9]			\$17,252.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$1,992.00)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$1,992.00)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$1,992.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,975.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,531.71		
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		\$5,531.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,507.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,252.37		
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]			\$17,252.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,254.95
20. Total Unpaid Debts [from Schedule F of this report]	\$8.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$57,499.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,531.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,031.35	
25. Total Funds Available [Add lines 21 and 24]			\$63,031.35
26. Previous Disbursements [Line 28 from last report]	\$35,524.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,252.37		
28. Total Disbursements this Election Cycle			\$52,776.40
29. Ending Balance			\$10,254.95