

**Northumberland School Reform Committee  
(RC-25-00007)**Reporting Period: 10/23/2025 Through: 11/27/2025  
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| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| OBrien, Patrick James<br>P.O. Box 631<br>Callao, VA 22435                                                     | 1.Retired<br>2.Attorney<br>3.Ca;;ao, VA                                                                                                                            | 10/23/2025    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                             |                                                                                                                                                                    |               | \$1,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

**Northumberland School Reform Committee  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                     | Item or Service                    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------|------------------------------------|----------------------------------------|---------------------|-------------|
| Barbour Printing Co,<br>P.O. Box 1029 - 206 Prince Street<br>Tappahnnock, VA 22560 | Mass mailing of campaign materials | Patrick J. O'Brien                     | 11/27/2025          | \$1,309.73  |
| Northern Neck Sentinel, John Haynes<br>347 Big Bend Road<br>Warsaw, VA 22572       | Campaign Newspaper Ad              | Patrick J. O'Brien                     | 11/27/2025          | \$180.00    |
| Total This Period                                                                  |                                    |                                        |                     | \$1,489.73  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$1,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>1</b>                       |               | <b>\$1,000.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$1,489.73    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,489.73</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                   |                   |                   |
|----------------------------------------------------------------------------|-------------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                   | <b>\$1,823.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |                   |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,000.00        |                   |                   |
| 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               |                   | <b>\$1,000.00</b> |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                   |                   | <b>\$2,823.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |                   |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,489.73        |                   |                   |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |                   | <b>\$0.00</b>     |                   |
| c. Other surplus funds paid out [from Schedule I]                          |                   | <b>\$0.00</b>     |                   |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |                   |                   | <b>\$1,489.73</b> |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                   |                   | <b>\$1,333.27</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | <b>\$0.00</b>     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                   |                   |                   |
| 21. Balance at Start of Election Cycle                                     |                   | <b>\$0.00</b>     |                   |
| 22. Previous Receipts [Line 24 from last report]                           | <b>\$2,623.00</b> |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | <b>\$1,000.00</b> |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                   | <b>\$3,623.00</b> |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                   |                   | <b>\$3,623.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | <b>\$800.00</b>   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | <b>\$1,489.73</b> |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |                   |                   | <b>\$2,289.73</b> |
| <b>29. Ending Balance</b>                                                  |                   |                   | <b>\$1,333.27</b> |

No Schedule I results to display.