

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
Jones, Fletcher B. 161 Carters Lane Boydtown, VA 23917	1.N/A 2.Retired 3.N/A	12/04/2025	\$200.00	\$350.00
Spencer, Meredith H. PO Box 1161 Kenbridge, VA 23944	1.Lunenburg County Schools 2.Educator 3.Lunenburg, VA 23952	12/14/2025	\$250.00	\$450.00
Total This Period			\$450.00	

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
Courier-Record PO Box 460 Blackstone, VA 23824	Newspaper Subscription	Tommy Wright	12/10/2025	\$55.00
United States Postal Service Main Street Victoria, VA 23974	Post Office Box Fee	Tommy Wright	12/10/2025	\$162.00
AT & T Mobility PO Box 6416 Carol Stream, IL 60197-6416	Cell Phone Bill	Tommy Wright	12/22/2025	\$110.99
First Citizens Bank PO Box 63001 Charlotte, NC 28263	Office Supplies, Gas, Food	Tommy Wright	12/22/2025	\$202.07
Verizon Wireless PO Box 16810 Newark, NJ 07101-6810	Telephone Bill	Tommy Wright	12/22/2025	\$89.44
Total This Period				\$619.50

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]	2	\$450.00	
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	
5. Total	2		\$450.00
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]		\$619.50	
10. Total [add lines 7, 8 and 9]			\$619.50
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]		\$31,779.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
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		\$450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,229.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$619.50		
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]			\$619.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,609.75
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		\$44,320.86	
22. Previous Receipts [Line 24 from last report]	\$38,416.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,866.56	
25. Total Funds Available [Add lines 21 and 24]			\$83,187.42
26. Previous Disbursements [Line 28 from last report]	\$50,958.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$619.50		
28. Total Disbursements this Election Cycle			\$51,577.67
29. Ending Balance			\$31,609.75