

No Schedule A results to display.

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Strategic Political Resources, LLC PO Box 1131 Prince George, VA 23875 | 1. 2. Professional Campaign Services 3. Prince George, VA 4. Professional Campaign Services 5. Fair Market Value | 10/30/2025 | \$1,500.00 | \$1,500.00 |
| Total This Period | | | \$1,500.00 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Home Base Federal Credit Union 4495 Crossing Blvd Prince George, VA 23875 | Bank Interest | 10/31/2025 | \$0.38 |
| Total This Period | | | \$0.38 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|---------------------|-------------|
| Campaign Partner Post Office Box 118 Still River, MA 01467 | Webhosting | Joseph C. Waymack | 10/28/2025 | \$4.95 |
| Marcos Pizza 13121 Rivers Bend Blvd Chester, VA 23836 | Food for Campaign Workers | Joseph C. Waymack | 10/29/2025 | \$105.42 |
| Hammel for Supervisor (CC25-00402) 3963 Doe Run Road N. Prince George, VA 23860 | Campaign Contribution for Mailer | Joseph C. Waymack | 10/31/2025 | \$2,000.00 |
| Luca Italian Restaurant 6411 Courthouse Road Prince George, VA 23875 | Food for Campaign Workers | Joseph C. Waymack | 11/01/2025 | \$48.49 |
| Morelia Mexican Restaurant 6619 Courthouse Road Prince George, VA 23875 | Food for Campaign Workers | Joseph C. Waymack | 11/01/2025 | \$31.11 |
| Campaign Partner Post Office Box 118 Still River, MA 01467 | Webhosting | Joseph C. Waymack | 11/28/2025 | \$4.95 |
| Campaign Partner Post Office Box 118 Still River, MA 01467 | Webhosting | Joseph C. Waymack | 12/28/2025 | \$4.95 |
| Total This Period | | | | \$2,199.87 |

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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 1 | \$1,500.00 | |
| 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 | 1 | | \$1,500.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.38 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$1,500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,199.87 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,699.87 |
| 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] | | \$2,336.88 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,500.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.38 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,500.38 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,837.26 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,699.87 | | |
| 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] | | | \$3,699.87 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$137.39 |
| 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 | | \$3,374.40 | |
| 22. Previous Receipts [Line 24 from last report] | \$7.03 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,500.38 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,507.41 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,881.81 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,044.55 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,699.87 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,744.42 |
| 29. Ending Balance | | | \$137.39 |