

Priscilla Voit for Treasurer (CC-25-00888)

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
VOIT, CHRISTINA PRISCILLA-MARIA 139 Courthouse Ln Bowling Green, VA 22427-9337	1.GEICO 2.UNDERWRITER 3.FREDERICKSBURG, VA	11/25/2025	\$816.00	\$916.00
VOIT, CHRISTINA PRISCILLA-MARIA 139 Courthouse Ln Bowling Green, VA 22427-9337	1.GEICO 2.UNDERWRITER 3.FREDERICKSBURG, VA	12/10/2025	\$400.00	\$1,316.00
VOIT, CHRISTINA PRISCILLA-MARIA 139 Courthouse Ln Bowling Green, VA 22427-9337	1.GEICO 2.UNDERWRITER 3.FREDERICKSBURG, VA	12/11/2025	\$400.00	\$1,716.00
Total This Period			\$1,616.00	

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
Amazon.com, Inc. 410 Terry Avenue North Seattle, WA 98109-5210	CANDY AND BAGS FOR CANDY FOR HANDOUTS FOR PARADE	CHRISTINA VOIT	12/09/2025	\$109.07
COOPERS CUSTOM CREATIONS 133 Courthouse Lane BOWLING GREEN, VA 22427	STICKERS TO HAND OUT DURING PARADE	CHRISTINA VOIT	12/09/2025	\$75.00
Amazon.com, Inc. 410 Terry Avenue North Seattle, WA 98109-5210	CANDY HANDOUTS	CHRISTINA VOIT	12/10/2025	\$70.66
JiffyShirts.com (US) L.P. 1000 N. West Street, Suite 1200 Wilmington, DE 19801	SWEATSHIRTS FOR PARADE	CHRISTINA VOIT	12/10/2025	\$94.66
Amazon.com, Inc. 410 Terry Avenue North Seattle, WA 98109-5210	CHRISTMAS HATS FOR PARADE	CHRISTINA VOIT	12/11/2025	\$48.43
Best Promotional Products & Apparel, LLC 17444 Center Dr. Suite 5A Ruther Glen, VA 22546	SIGNS	CHRISTINA VOIT	12/12/2025	\$841.32
DOLLAR GENERAL 206 N Main St Bowling Green, VA 22427	DECORATIONS FOR CHRISTMAS FLOAT	CHRISTINA VOIT	12/15/2025	\$26.33
DOLLAR GENERAL 206 N Main St Bowling Green, VA 22427	DECORATIONS FOR FLOAT	CHRISTINA VOIT	12/15/2025	\$31.59
DOLLAR GENERAL 206 N Main St Bowling Green, VA 22427	DECORATIONS FOR FLOAT IN PARADE	CHRISTINA VOIT	12/15/2025	\$17.85
FAMILY DOLLAR 346 W Broaddus Ave Bowling Green, VA 22427	DECORATIONS FOR FLOAT	CHRISTINA VOIT	12/15/2025	\$43.70
TACO BELL 23629 Rogers Clark Blvd Ruther Glen, VA 22546	DINNER FOR KIDS HELPING WITH FLOAT	CHRISTINA VOIT	12/15/2025	\$96.14
WALGREENS 104 W Broaddus Ave BOWLING GREEN, VA 22427	DECORATIONS FOR FLOAT AND MORE HATS	CHRISTINA VOIT	12/15/2025	\$58.87
Amazon.com, Inc. 410 Terry Avenue North Seattle, WA 98109-5210	LABELS FOR SIGNS	CHRISTINA VOIT	12/24/2025	\$23.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,536.78

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]	3	\$1,616.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,716.00
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]		\$1,536.78	
10. Total [add lines 7, 8 and 9]			\$1,536.78
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,716.00		
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		\$1,716.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,716.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,536.78		
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]			\$1,536.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$179.22
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,716.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,716.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,716.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,536.78		
28. Total Disbursements this Election Cycle			\$1,536.78
29. Ending Balance			\$179.22