

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
Albers & Company 1655 Fort Myer Drive Suite 700 Arlington, VA 22209	1. 2.Lobbying 3.Arlington, VA	12/23/2025	\$1,000.00	\$2,000.00
Commercial Development PAC 1729 King Street Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	12/23/2025	\$500.00	\$1,000.00
COmmunity-Owned Power PAC 4201 Dominion Blvd. Suite 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	12/23/2025	\$1,000.00	\$4,000.00
Metis Services, Inc 1315 Franklin Road SW Roanoke, VA 24016	1. 2.Staffing 3.Roanoke, VA	12/23/2025	\$500.00	\$500.00
Neidigh, Gerald R 2740 Windy Meadow Lane Powhatan, VA 23139	1.Grove Ave. Eye Center 2.Dr. 3.Richmond, VA	12/10/2025	\$200.00	\$450.00
Old Dominion Highway PAC 250 West Main Street Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/30/2025	\$500.00	\$1,750.00
Paschal, Christine C 3645 Aston Trail Powhatan, VA 23139	1.Ridgefield Vision Center 2.Optomtrist 3.Powhatan,Va	12/10/2025	\$100.00	\$200.00
Tenaska Virginia Partners, LP 14302 FNB Parkway Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	12/23/2025	\$1,000.00	\$1,500.00
Vantage Data Centers Management Co, LLC 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.Data Center Management 3.Santa Clara, Ca	12/23/2025	\$500.00	\$1,500.00
Virginia Maritime Association PAC PO Box 3847 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	12/10/2025	\$1,000.00	\$2,000.00
Total This Period			\$6,300.00	

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
Macauley Satterlund & Sessa, Attorneys at Law, PC Post Office Box 8088 Richmond, VA 23223	1. 2. Lobbying/Legal 3. Richmond, VA 4. Catering for Event 5. Actual Cost	12/16/2025	\$499.16	\$499.16
The Vectre Corporation 707 East Main Street Richmond, VA 23219	1. 2. Consulting 3. Richmond, VA 4. Catering for Event 5. Actual Cost	12/16/2025	\$249.58	\$249.58
Total This Period			\$748.74	

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
Sheetz 4201 Anderson Highway Powhatan, VA 23139	Gas	R Lee Ware	12/01/2025	\$38.86
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Postage	R Lee Ware	12/02/2025	\$320.22
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Computer Expense	R Lee Ware	12/02/2025	\$253.87
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Mileage	R Lee Ware	12/02/2025	\$172.20
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Office Supplies	R Lee Ware	12/02/2025	\$120.97
Powhatan Christmas Mother PO Box 461 Powhatan, VA 23139	Contribution	R Lee Ware	12/02/2025	\$153.55
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Telecommunications	R Lee Ware	12/03/2025	\$306.94
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Computer Expense	R Lee Ware	12/03/2025	\$54.88
Bovenizer, David P.O. Box 3277 Lynchburg, VA 24503	Publications	R Lee Ware	12/03/2025	\$48.73
Bovenizer, David P. O. Box 3277 Lynchburg, VA 24503	Parking	R Lee Ware	12/03/2025	\$147.00
Chesterfield Chamber of Commerce 301 Southlake Blvd. North Chesterfield, VA 23226	Event Fee	R Lee Ware	12/03/2025	\$50.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Services	R Lee Ware	12/03/2025	\$3,000.00
Gentleman's C Higher Ed Consulting LLC 3400 Crossings Way Circle Midlothian, VA 23113	Accounting Services	R Lee Ware	12/03/2025	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 11500 Midlothian Trnkp Richmond, VA 23235	Computer Equipment	R Lee Ware	12/04/2025	\$975.16
Powhatan Community Storage 3200 Anderson Highway Powhatan, VA 23239	Storage	R Lee Ware	12/04/2025	\$145.00
Office Depot 141 Perimeter Drive Midlothian, VA 23114	Office Supplies	R Lee Ware	12/05/2025	\$74.17
Exxon Mobile of Powhatan 4100 Old Buckingham Road Powhatan, VA 23139	Gas	R Lee Ware	12/08/2025	\$20.05
Unherd 447 Broadway New York, NY 10013	Subscription	R Lee Ware	12/08/2025	\$4.99
Amelia Christmas Mother PO Box 694 Ameria, VA 23002	Contribution	R Lee Ware	12/09/2025	\$100.00
Gannon, Jean 3939 Fighting Creek Drive Powhatan, VA 23139	Postage	R Lee Ware	12/09/2025	\$155.72
Powhatan Christmas Mother PO Box 461 Powhatan, VA 23139	Contribution	R Lee Ware	12/09/2025	\$150.00
Sheetz 4201 Anderson Highway Powhatan, VA 23139	Gas	R Lee Ware	12/09/2025	\$18.27
Courier Record 111 Maple Street Blackstone, VA 23824	Advertising	R Lee Ware	12/10/2025	\$150.00
Powhatan County Fire Association PO Box 1314 Powhatan, VA 23139	Contribution	R Lee Ware	12/10/2025	\$125.00
Powhatan WMCCC PO Box 686 Powhatan, VA 23139	Contribution	R Lee Ware	12/10/2025	\$150.00
Chaiflicks 121 Albright Way Los Gatos, CA 95032	Subscription	R Lee Ware	12/13/2025	\$11.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Guardian News 315 West 36th Street New York, NY 10018	Subscription	R Lee Ware	12/15/2025	\$5.00
Marathon Oil 4664 Amherst Highway Madison Heights, VA 24572	Gas	R Lee Ware	12/18/2025	\$31.77
Leo Wood Florist 2482 Rivermont Ave. Lynchburg, VA 24503	Staff Appreciation	R Lee Ware	12/19/2025	\$123.30
Leo Wood Florist 2482 Rivermont Ave. Lynchburg, VA 24503	Staff Appreciation	R Lee Ware	12/19/2025	\$91.70
Friends of John Thomas PO Box 464 Chesterfield, VA 23832	Contribution	R Lee Ware	12/20/2025	\$312.81
Constant Contact 3675 Precision Drive Loveland, CO 80538	Subscription	R Lee Ware	12/22/2025	\$85.00
A Techie on Call 8900 Greenfield Drive Henrico, VA 23294	Computer Services	R Lee Ware	12/23/2025	\$475.00
Exxon Mobile of Powhatan 4100 Old Buckingham Road Powhatan, VA 23139	Gas	R Lee Ware	12/26/2025	\$21.14
Adobe, Inc. 601 Townsend Street San Francisco, CA 94103	Subscription	R Lee Ware	12/31/2025	\$23.88
Leo Wood Florist 2482 Rivermont Ave. Lynchburg, VA 24503	Employee Appreciation	R Lee Ware	12/31/2025	\$28.08
Total This Period				\$8,345.25

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]	10	\$6,300.00	
2. Schedule B [Over \$100]	2	\$748.74	
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	12		\$7,048.74
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]		\$748.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,345.25	
10. Total [add lines 7, 8 and 9]			\$9,093.99
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]		\$97,117.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,048.74		
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		\$7,048.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,166.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,093.99		
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]			\$9,093.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$95,072.58
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		\$129,689.41	
22. Previous Receipts [Line 24 from last report]	\$149,285.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,048.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,333.78	
25. Total Funds Available [Add lines 21 and 24]			\$286,023.19
26. Previous Disbursements [Line 28 from last report]	\$181,856.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,093.99		
28. Total Disbursements this Election Cycle			\$190,950.61
29. Ending Balance			\$95,072.58