

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
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	07/23/2025	\$20.00	\$530.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	08/23/2025	\$20.00	\$550.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	09/23/2025	\$20.00	\$570.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	10/23/2025	\$20.00	\$590.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	11/23/2025	\$20.00	\$610.00
Burnett, George 2909 Ravenwood Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg VA	12/23/2025	\$20.00	\$630.00
DENHAM, Paul 1461 Cedar Ridge Drive LYNCHBURG, VA 24503	1.Southern Air 2.President 3.LYNCHBURG VA	12/29/2025	\$1,000.00	\$1,500.00
Eddleton, Joan 16 Lee Ave Ashland, VA 23005	1.NA 2.Retired 3.NA	12/27/2025	\$1,000.00	\$1,200.00
FEES, JOHN 1221 FOX HILL RD LYNCHBURG, VA 24503	1.RETIRED 2.RETIRED 3.LYNCHBURG VA	07/10/2025	\$1,000.00	\$1,000.00
HARRINGTON, MICHAEL 1222 OLD ABERT RD LYNCHBURG, VA 24503	1.RETIRED 2.RETIRED 3.LYNCHBURG VA	12/19/2025	\$1,000.00	\$1,000.00
MCGUIRE FOR VIRGINIA 114 DUKE ST ALEXANDRIA, VA 22314	1. 2.POLITICIAN 3.LYNCHBURG VA	12/30/2025	\$1,000.00	\$1,000.00
REDMOND, LARRY 4905 MT LAUREL DR LYNCHBURG, VA 24503	1.RETIRED 2.RETIRED 3.LYNCHBURG VA	12/29/2025	\$300.00	\$300.00

Stephanie For Lynchburg (CC-22-00201)

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ROACH, THOMAS 291 FROST DR CONCORD, VA 24538	1.HILL CITY ELECTRIC 2.BUSINESS OWNER 3.LYNCHBURG VA	12/23/2025	\$1,000.00	\$1,000.00
WALKER FOR DELEGATE PO BOX 3331 LYNCHBURG, VA 24503	1. 2.POLITICIAN 3.LYNCHBURG VA	12/22/2025	\$1,000.00	\$1,000.00
Total This Period			\$7,420.00	

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
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING	STEPHANIE T. REED	07/21/2025	\$43.00
KROGER 4119 Boonsboro Rd Lynchburg, VA 24503	CAMPAIGN EXPENSE	STEPHANIE T. REED	07/25/2025	\$55.39
MEMBER ONE 7114 TIMBERLAKE RD LYNCHBURG, VA 24502	ATM FEE	Lynchburg	07/29/2025	\$2.00
MEMBER ONE 7114 TIMBERLAKE RD LYNCHBURG, VA 24502	CAMPAIGN MARKETING EXPENSE	Lynchburg	07/29/2025	\$163.00
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	MARKETING EXPENSE	STEPHANIE T. REED	08/21/2025	\$43.00
Peake For Senate 414 New Briatn Dr Lynchburg, VA 24503	ELECTION DONATION	STEPHANIE T. REED	09/02/2025	\$250.00
Duke's Diner 1007 Commerce St Lynchburg, VA 24504	CAMPAIGN MEALS	STEPHANIE T. REED	09/12/2025	\$145.71
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN MARKETING	STEPHANIE T. REED	09/22/2025	\$43.00
VOTE BETHANY HARRISON 901 CHURCH ST LYNCHBURG, VA 24504	ELECTION DONATION	STEPHANIE T. REED	09/25/2025	\$125.00
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN MARKETING	STEPHANIE T. REED	10/20/2025	\$46.00
LIBERTY UNIVERSITY 1971 UNIVERSITY BLVD LYNCHBURG, VA 24502	DONATION	STEPHANIE T. REED	10/22/2025	\$100.00
M4K LYNCHBURG 1300-B Commerce St LYNCHBURG, VA 24504	DONATION	STEPHANIE T. REED	11/19/2025	\$210.78
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN MARKETING	STEPHANIE T. REED	11/21/2025	\$46.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WALGREENS 5006 BOONSBORO RD LYNCHBURG, VA 24503	CONSTITUENT ENGAGEMENT	STEPHANIE T. REED	12/18/2025	\$74.03
WALGREENS 5006 BOONSBORO RD LYNCHBURG, VA 24503	CONSTITUENT ENGAGEMENT	STEPHANIE T. REED	12/19/2025	\$74.30
PAISLEY GIFT & STATIONARY 4925 BOONSBORO RD LYNCHBURG, VA 24503	CONSTITUENT ENGAGEMENT	STEPHANIE T. REED	12/20/2025	\$48.67
Wix 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	CAMPAIGN MARKETING	STEPHANIE T. REED	12/20/2025	\$46.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	ANEDOT EXPENSES	STEPHANIE T. REED	12/31/2025	\$180.10
Total This Period				\$1,695.98

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]	14	\$7,420.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$74.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$7,494.30
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]		\$1,695.98	
10. Total [add lines 7, 8 and 9]			\$1,695.98
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]		\$1,574.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,494.30		
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		\$7,494.30	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,068.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,695.98		
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]			\$1,695.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,372.72
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		\$4,756.17	
22. Previous Receipts [Line 24 from last report]	\$20,788.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,494.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,282.72	
25. Total Funds Available [Add lines 21 and 24]			\$33,038.89
26. Previous Disbursements [Line 28 from last report]	\$23,970.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,695.98		
28. Total Disbursements this Election Cycle			\$25,666.17
29. Ending Balance			\$7,372.72