

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
Abendroth, Dorothy 12616 V St Omaha, NE 68137	1.Not 2.Not employed 3.Omaha, NE	12/08/2025	\$25.00	\$275.00
Daniel, Joseph 2166 December Court Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	11/29/2025	\$500.00	\$6,000.00
Heinicke, Mark 25 Sweet Pea Rd Ruckersville, VA 22968	1.Not Employed 2.Not Employed 3.Ruckersville, VA	12/07/2025	\$10.00	\$215.25
Lewis, Lynne 236 Peliso Avenue Orange, VA 22960	1.Not Employed 2.Not Employed 3.Orange, VA	12/04/2025	\$20.00	\$320.34
Rhett, John 18244 Buzzard Hollow Road Gordonsville, VA 22942	1.Rhett Architects 2.Architect 3.Gordonsville, VA	12/04/2025	\$10.00	\$403.34
Sheridan, Susan B. 1095 Glenmoor Dr. Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham	12/07/2025	\$25.00	\$212.00
Smith, Sandra 208 Duke Street Gordonsville, VA 22942	1.Montpelier Foundation 2.Tour Guide 3.Orange, VA	11/30/2025	\$25.00	\$287.00
Smith, Sandra 208 Duke Street Gordonsville, VA 22942	1.Montpelier Foundation 2.Tour Guide 3.Orange, VA	12/31/2025	\$25.00	\$312.00
Speiden, Bill P.O. Box 462 Somerset, VA 22972	1.Not Employed 2.Not Employed 3.Somerset, VA	11/29/2025	\$20.00	\$1,584.00
Sponski, Mary Lew 19030 Millman Circle Culpeper, VA 22701	1.not employed 2.not employed 3.Culpeper, Virginia	12/24/2025	\$10.00	\$270.00
Sponski, Mary Lew 19030 Millman Circle Culpeper, VA 22701	1.not employed 2.not employed 3.Culpeper, Virginia	12/24/2025	\$5.00	\$275.00
Zielinski, Cathy 524 Tara Ct. Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	11/30/2025	\$100.00	\$450.00

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Zielinski, Cathy 524 Tara Ct. Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	12/31/2025	\$100.00	\$550.00
Total This Period			\$875.00	

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
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Web/Email	SHR	11/28/2025	\$25.00
ActBlue PO Box 44146 Somerville, MA 02144	Donation processing fees	SHR	11/30/2025	\$86.46
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Web/Email	SHR	12/02/2025	\$8.39
ActBlue PO Box 44146 Somerville, MA 02144	Donation processing fees	SHR	12/07/2025	\$2.58
ActBlue PO Box 44146 Somerville, MA 02144	Donation processing fees	SHR	12/14/2025	\$1.07
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email platform (software)	SHR	12/26/2025	\$904.40
ActBlue PO Box 44146 Somerville, MA 02144	Donation processing fees	SHR	12/28/2025	\$1.00
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Web/Email	SHR	12/28/2025	\$25.00
ActBlue PO Box 44146 Somerville, MA 02144	Donation processing fees	SHR	12/31/2025	\$4.94
Total This Period				\$1,058.84

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$18.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$893.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,058.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,058.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,827.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$893.00		
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		\$893.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,720.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,058.84		
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]			\$1,058.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,661.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,674.12	
22. Previous Receipts [Line 24 from last report]	\$127,740.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$893.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,633.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$132,308.03</b>
26. Previous Disbursements [Line 28 from last report]	\$127,587.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,058.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$128,646.81</b>
<b>29. Ending Balance</b>			<b>\$3,661.22</b>