

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
Poole, Donna 1 Fletcher Drive Fredericksburg, VA 22406	1.retired 2.retired 3.Fredericksburg, VA	12/05/2025	\$300.00	\$1,000.00
Total This Period			\$300.00	

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
wawa stafford stafford, VA 22554	Wawa	Maya Guy	12/04/2025	\$5.29
wawa stafford stafford, VA 22554	Wawa	Maya Guy	12/05/2025	\$11.55
WalMart.com online Stafford, VA 22554	item	Maya Guy	12/08/2025	\$6.82
WalMart.com online Stafford, VA 22554	Item	Maya Guy	12/09/2025	\$10.99
CANVA online purchase Stafford, VA 22554	Service	Maya Guy	12/15/2025	\$30.00
WalMart.com online Stafford, VA 22554	item	Maya Guy	12/16/2025	\$38.58
Olla Cafe & Bar Garrison RD Stafford, VA 22554	item	Maya guy	12/17/2025	\$26.16
DNH online service stafford, VA 22554	service	Maya Guy	12/24/2025	\$10.99
WalMart.com online Stafford, VA 22554	service	Maya Guy	12/24/2025	\$169.12
WalMart.com online Stafford, VA 22554	item	Maya Guy	12/24/2025	\$12.04
Total This Period				\$321.54

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]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
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		\$300.00
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]		\$321.54	
10. Total [add lines 7, 8 and 9]			\$321.54
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]		\$63.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$363.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$321.54		
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]			\$321.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42.45
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]	\$22,929.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,229.93	
25. Total Funds Available [Add lines 21 and 24]			\$23,229.93
26. Previous Disbursements [Line 28 from last report]	\$22,865.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$321.54		
28. Total Disbursements this Election Cycle			\$23,187.48
29. Ending Balance			\$42.45