

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
Foy, Jennifer Carroll PO Box 5002 Woodbridge, VA 22194	1.Prince William County 2.Attorney 3.Woodbridge, VA	08/05/2025	\$240.12	\$240.12
Green, Vernon 221 Pear Blossom Road STAFFORD, VA 22554	1.GCubed Enterprises Inc 2.CEO 3.Stafford, VA	08/30/2025	\$480.25	\$480.25
Heinzer, Cliff 316 Ironside Cove Stafford, VA 22554	1.Not applicable 2.Not employed 3.Not applicable	08/22/2025	\$240.12	\$240.12
King, Candi Mundon 17717 Wayside Dumfries, VA 22026	1.Candi King 2.Business Owner 3.Woodbridge, VA	08/02/2025	\$240.12	\$240.12
Muller, Linda 109 Dishpan Lane Stafford, VA 22554	1.Lawrence Muller 2.Administrator 3.Lake Ridge, VA	07/20/2025	\$200.00	\$200.00
Reid, Derrick 3802 Opal Circle St Cloud, FL 34772	1.Not Applicable 2.Not Employed 3.Not Applicable	07/20/2025	\$240.12	\$240.12
Singleton, Metria 33 Kinross Dr Stafford, VA 22554	1.DOJ 2.Analyst 3.Washington, DC	07/05/2025	\$144.07	\$144.07
Singleton, Nathaniel 126 Pinta Cove STAFFORD, VA 22554	1.Not Applicable 2.Retired 3.Not Applicable	07/20/2025	\$250.00	\$250.00
Stafford Democratic Committee 109 Dishpan Lane Stafford, VA 22554	1. 2.Political Organization 3.Stafford, VA	07/20/2025	\$500.00	\$500.00
Taylor, Katherine 14 Oakbrook STAFFORD, VA 22554	1.Not Applicable 2.Not employed 3.Not Applicable	07/20/2025	\$240.12	\$240.12
Thomas, Chadwick 1010 Liberty Springs Drive Woodstock, GA 30188	1.Not Applicable 2.Not employed 3.Not Applicable	07/15/2025	\$190.10	\$190.10
Virginia Democratic Women's Caucus 9230 Old Keene Mill Road #1076 Burke, VA 22015	1. 2.Political Organization 3.Burke, VA	08/05/2025	\$500.00	\$500.00

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Total This Period			\$3,465.02	

No Schedule B results to display.

No Schedule C results to display.

**wandablackwell4garrisonville, llc
(CC-21-00914)**Reporting Period: 07/01/2025 Through: 08/31/2025
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
T-mania Inc 11500 Midlothian Tpke N Chesterfield, VA 23235	Tshirt	Wanda Blackwell	07/03/2025	\$29.76
Wix 500 Terry A. Francois Blvd Flr 6 San Francisco, CA 94158	Initial Website Package (Basic)	Wanda Blackwell	07/10/2025	\$59.25
Staples 295 Worth Ave Stafford, VA 22554	Traditional Business Cards	Wanda Blackwell	07/14/2025	\$29.47
US Postal Service 524 Garrisonville Road Garrisonville, VA 22463	PO Box	Wanda Blackwell	07/14/2025	\$54.00
Gibson Universal LLC 5659 S. Laburnum Ave Henrico, VA 23231-4418	Palm Cards	Wanda Blackwell	07/16/2025	\$187.09
Staples 295 Worth Ave Stafford, VA 22554	Simple Print	Wanda Blackwell	07/16/2025	\$5.53
Wawa #689 15 Eustace Road STAFFORD, VA 22554	Give-a-ways for kickoff (gift cards)	Wanda Blackwell	07/19/2025	\$10.00
Outlaw Elite Analytics 13141 Twin Bridges Drive Riverview, FL 33579	Website Creation	Wanda Blackwell	07/20/2025	\$322.50
Vinnys Italian Grill and Pizzeria 397 Garrisonville Rd Stafford, VA 22554	Food for campaign kickoff	Wanda Blackwell	07/20/2025	\$103.33
Gibson Universal LLC 5659 S. Laburnum Ave Flr 6 Henrico, VA 33579	Palm cards, signs, magnets	Wanda Blackwell	07/22/2025	\$722.92
US Postal Service 524 Garrisonville Road Garrisonville, VA 22463	Postage Stamps	Wanda Blackwell	07/22/2025	\$15.50
Staples 295 Worth Ave Stafford, VA 22554	Thank You Cards	Wanda Blackwell	07/30/2025	\$29.47
Gibson Universal LLC 5659 S. Laburnum Ave Flr 6 Henrico, VA 33579	Simple Print	Wanda Blackwell	07/31/2025	\$432.48

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 Blvd Blvd Fl 6 San Francisco, CA 94158	Website Maintenance	Wanda Blackwell	08/10/2025	\$27.00
Costco #340 3102 Plank Road Fredericksburg, VA 22407	Gas	Wanda Blackwell	08/25/2025	\$42.24
Total This Period				\$2,070.54

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]	12	\$3,465.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$907.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$4,372.67
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]		\$2,070.54	
10. Total [add lines 7, 8 and 9]			\$2,070.54
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]		\$1,570.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,372.67		
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		\$4,372.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,943.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,070.54		
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]			\$2,070.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,872.80
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		\$1,798.03	
22. Previous Receipts [Line 24 from last report]	\$1,272.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,372.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,645.31	
25. Total Funds Available [Add lines 21 and 24]			\$7,443.34
26. Previous Disbursements [Line 28 from last report]	\$1,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,070.54		
28. Total Disbursements this Election Cycle			\$3,570.54
29. Ending Balance			\$3,872.80