

Elect Ty Hodges (CC-25-00115)

Reporting Period: 04/01/2025 Through: 06/05/2025

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Blades, Joyce 601 Brookwood Rd Wirtz, VA 24184 | 1. Not employed 2. Not employed 3. Wirtz, VA | 06/01/2025 | \$650.00 | \$750.00 |
| Caldwell, Corinna 205 Crystal Lane Williamsburg, VA 23188 | 1. Not employed 2. Not employed 3. Williamsburg, VA | 04/07/2025 | \$100.00 | \$350.00 |
| Hornsby, Steven 151 John Pott Drive Williamsburg, VA 23188 | 1. College Prep Golf Tour 2. Owner 3. Williamsburg, VA | 04/13/2025 | \$250.00 | \$250.00 |
| Maliniak, Sasha 3609 Grey Abbey Cir Williamsburg, VA 23188 | 1. Google 2. Analyst 3. Williamsburg, VA | 04/11/2025 | \$50.00 | \$550.00 |
| Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185 | 1. Not employed 2. Not employed 3. Williamsburg, VA | 04/07/2025 | \$150.00 | \$150.00 |
| Payne, Christine 2689 Jockeys Neck Trail Williamsburg, VA 23185 | 1. Not employed 2. Not employed 3. Williamsburg, VA | 05/22/2025 | \$150.00 | \$300.00 |
| Seger, Bob 112 Waters Edge Dr. Williamsburg, VA 23188 | 1. not employed 2. not employed 3. Williamsburg, VA | 05/25/2025 | \$500.00 | \$500.00 |
| Total This Period | | | \$1,850.00 | |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Hodges, Stephen 117 Waters Edge Drive Williamsburg, VA 23188 | 1. Ballistic Digital 2. Multimedia specialist 3. Williamsburg, VA 4. Campaign materials 5. Actual Cost | 04/01/2025 | \$153.40 | \$757.80 |
| Hodges, Stephen 117 Waters Edge Drive Williamsburg, VA 23188 | 1. Ballistic Digital 2. Multimedia specialist 3. Williamsburg, VA 4. Campaign materials 5. Actual Cost | 04/07/2025 | \$153.40 | \$911.20 |
| Hodges, Stephen 117 Waters Edge Drive Williamsburg, VA 23188 | 1. Ballistic Digital 2. Multimedia specialist 3. Williamsburg, VA 4. Campaign printed materials 5. Actual Cost | 04/30/2025 | \$35.99 | \$947.19 |
| Hodges, Stephen 117 Waters Edge Drive Williamsburg, VA 23188 | 1. Ballistic Digital 2. Multimedia specialist 3. Williamsburg, VA 4. Digital services 5. Actual Cost | 05/14/2025 | \$26.83 | \$974.02 |
| Hornsby, Elizabeth 134 Lakewood Dr Williamsburg, VA 23185 | 1. Not employed 2. Not employed 3. Williamsburg, VA 4. Campaign event expense 5. Actual Cost | 04/13/2025 | \$580.10 | \$680.10 |
| Total This Period | | | \$949.72 | |

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 |
|---|--------------------------------|--|---------------------|-------------|
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | Service fees | Mary K. Sizemore | 04/06/2025 | \$10.88 |
| Staples 1320 Richmond Rd Williamsburg, VA 23185 | Campaign advertising materials | Mary K. Sizemore | 04/10/2025 | \$46.10 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | Service fees | Mary K. Sizemore | 04/13/2025 | \$38.57 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | ActBlue fee | Mary K. Sizemore | 05/18/2025 | \$3.95 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | ActBlue fees | Mary K. Sizemore | 05/25/2025 | \$25.68 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | ActBlue fee | Mary K. Sizemore | 06/01/2025 | \$30.62 |
| Printersmark Inc. 6010 N Crestwood Ave Richmond, VA 23230 | Campaign printed materials | Mary K. Sizemore | 06/02/2025 | \$611.47 |
| Total This Period | | | | \$767.27 |

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] | 7 | \$1,850.00 | |
| 2. Schedule B [Over \$100] | 5 | \$949.72 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 22 | \$1,075.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 34 | | \$3,874.72 |
| 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] | | \$949.72 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$767.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,716.99 |
| 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] | | \$2,337.04 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,874.72 | | |
| 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 | | \$3,874.72 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$6,211.76 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,716.99 | | |
| 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] | | | \$1,716.99 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,494.77 |
| 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] | \$2,829.40 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,874.72 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,704.12 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,704.12 |
| 26. Previous Disbursements [Line 28 from last report] | \$492.36 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,716.99 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,209.35 |
| 29. Ending Balance | | | \$4,494.77 |