



STATE OF GEORGIA

Campaign Contribution Disclosure Report

SECTION 1: Candidate Committee Information				
Candidate Committee Name		Mitchell4StateHouse		
Candidate Name		Edward M. Horner		
Office Sought		State Representative		
Mailing Address		1312 Houston Valley Rd, Ringgold, GA 30736		
Committee Phone (423) 260-6804		Committee Email edwardmhorner@yahoo.com		

SECTION 2: Officer Information				
Chairperson Name		Edward M. Horner		
Treasurer Name		Roxanne R. Horner		

SECTION 3: Report Information				
☐ Original ☒ Amendment Amendment Date: 08/13/2026				
Election Cycle	2026 Georgia State Election			
Report Name	2026 Jul 31 CCDR			
Reporting Period	Start Date:	05/01/2026	End Date:	07/31/2026
	Due Date:	07/31/2026	Original Filed Date:	08/13/2026

☐ NO ACTIVITY TO REPORT – There has been no activity since my previously filed report.

☒ I, Edward Mitchell Horner, do hereby swear (or affirm) that the foregoing information is complete, true, and correct to the best of my knowledge and belief pursuant to O.C.G.A. §§ 21-5-1, et. seq.; and 16-10-20.

August 13, 2026

Date

Edward Mitchell Horner

Electronic Signature of Candidate

CAMPAIGN CONTRIBUTION DISCLOSURE REPORT

SUMMARY PAGE

SECTION 5: Summary Page	THIS PERIOD	CAMPAIGN TO DATE
Monetary Transactions		
A. Beginning Monetary Balance	\$51,544.08	
A1. Carryover Balance from the Previous Election		\$4,012.78
B. Total Monetary Contributions (Enter the amount from page 3, Detailed Summary, line 5)	+ \$15,811.52	\$109,883.76
C. Total Loans Received (Enter the amount from page 3, Detailed Summary, line 13)	+ \$0.00	\$6,000.00
D. Total Interest Earned (Non-Investment Accounts) (Enter the amount from page 3, Detailed Summary, line 6)	+ \$0.00	\$0.00
E. Total Investments Sold (From Section 6)	+ \$0.00	\$0.00
F. Total Interest / Dividends from Investments (From Section 6)	+ \$0.00	\$0.00
G. Total Monetary Expenditures (Enter the amount from page 3, Detailed Summary, line 11)	- \$32,763.40	\$80,713.94
H. Total Investments Purchased (From Section 6)	- \$25,000.00	\$25,000.00
I. Ending Monetary Balance	= \$9,592.20	
In-Kind Transactions		
J. Total In-Kind Contributions (Enter the amount from page 3, Detailed Summary, line 20)	\$0.00	\$0.00
K. Total In-Kind Expenditures (Enter the amount from page 3, Detailed Summary, line 23)	\$0.00	\$0.00
Transaction Totals		
L. Total Contributions (B+J)	\$15,811.52	\$109,883.76
M. Total Expenditures (G+K)	\$32,763.40	\$80,713.94

CAMPAIGN CONTRIBUTION DISCLOSURE REPORT

DETAILED SUMMARY

CONTRIBUTIONS			Total this Period	
1.	Itemized Monetary Contributions (Total from Section 1)		+	\$15,811.52
2.	Unitemized Monetary Contributions	Number of Transactions: 0	+	\$0.00
3.	Anonymous Contributions	Number of Transactions: 0	+	\$0.00
4.	Returned Monetary Contributions (Total from Section 2)		-	\$0.00
5.	Total Monetary Contributions		=	\$15,811.52

INTEREST EARNED (Non-Investment Account)			Total this Period	
6.	Interest Earned		=	\$0.00

EXPENDITURES			Total this Period	
7.	Monetary Expenditures (Total from Section 3)		+	\$25,763.40
8.	Unitemized Monetary Expenditures	Number of Transactions: 0	+	\$0.00
9.	Loan Payments		+	\$7,000.00
10.	Returned Monetary Expenditures (Total from Section 4)		-	\$0.00
11.	Total Monetary Expenditures		=	\$32,763.40

LOANS RECEIVED			Total this Period	
12.	Outstanding Balance from Previous Reporting Period		+	\$10,500.00
13.	Loans Received During this Reporting Period (Total from Section 5)		+	\$0.00
14.	Subtotal		=	\$10,500.00
15.	Loan Payments Made During this Reporting Period (Total from Section 5)		-	\$7,000.00
16.	Loan Amount Forgiven During this Reporting Period (Total from Section 5)		-	\$0.00
17.	Loan Amount Due at the End of This Reporting Period		=	\$3,500.00

IN-KIND TRANSACTIONS			Total this Period	
18.	In-Kind Contributions (Total from Section 1)		+	\$0.00
19.	Returned In-Kind Contributions (Total from Section 2)		-	\$0.00
20.	Total In-Kind Contributions		=	\$0.00
21.	In-Kind Expenditures (Total from Section 3)		-	\$0.00
22.	Returned In-Kind Expenditures (Total from Section 4)		+	\$0.00
23.	Total In-Kind Expenditures		=	\$0.00

Section 1

ITEMIZED CONTRIBUTIONS

Monetary Contributions

Transaction Date	Contributor	Contributor Mailing Address	Employer-Occupation	Election	Description	Amount
05/01/2026	Friends of Joseph Gullett	PO Box 801626, Acworth, GA 30101		Primary-2026		\$750.00
05/02/2026	Mccollum, Derrick	5255 Lj Martin Drive , Gainesville, GA, 30507	Self - Self employed	Primary-2026		\$1,561.52
05/04/2026	Carter Barrett for State House	150 Sawnee Drive, Cumming, GA 30040		Primary-2026		\$500.00
05/04/2026	Carmen Rice for State House, LLC	PO Box 1031, Fortson, GA 31808		Primary-2026		\$250.00
05/04/2026	Scoggins, Mitchell L.	267 East Valley Road, Rydal, GA 30171		Primary-2026		\$500.00
05/04/2026	Georgia Manufacturers P.A.C.	75 fifth Street, Atlanta, GA 30308		Primary-2026		\$500.00
05/04/2026	Georgia Alliance of Community Hospitals	PO Box 1572, Tifton, GA 31793		Primary-2026		\$500.00
05/05/2026	Committee to Elect Jesse Petrea	117 Seven Mile View, Savannah, GA 31411		Primary-2026		\$500.00
05/05/2026	Fralick Bozeman Political Action Committee	520 Fairfield Church Rd., Jackson, GA 30233		Primary-2026		\$500.00
05/08/2026	Committee to Elect Trey Rhodes	1051 Ben Hammond Pl, Greensboro, GA 30642		Primary-2026		\$500.00
05/10/2026	Fowler, Robin	205 W Paces Ferry Rd, Atlanta, GA 30305	Self - Doctor	Primary-2026		\$250.00
05/13/2026	Chris Erwin for Georgia	PO Box 501029, ATLANTA, GA 31150		Primary-2026		\$1,000.00
05/14/2026	Dickerson for Georgia, Inc.	PO Box 4445, Canton, GA 30114		Primary-2026		\$1,000.00
05/15/2026	Joe Campbell for State House, Inc.	4556 Squirrel Haven Road, Camilla, GA 31730		Primary-2026		\$1,000.00
05/15/2026	Committee to Elect Noel W. Williams, Jr.	1308 Ogburn Road, Cordele, GA 31015		Primary-2026		\$1,000.00
05/15/2026	QuickTrip	4705 S 129th E Ave, Tulsa, GA 74101		Primary-2026		\$1,000.00

Transaction Date	Contributor	Contributor Mailing Address	Employer-Occupation	Election	Description	Amount
05/15/2026	Norfolk Southern Corporation	601 Pennsylvania Ave, Washington, DC 20004		Primary-2026		\$500.00
05/15/2026	Georgia Trucking Association	463 Park Manor Dr, Marietta, GA 30064		Primary-2026		\$500.00
05/16/2026	Meeks, Steven	944 Dixie Rd, Screven, GA 31560		General-2026		\$500.00
05/18/2026	Friends of Jon Burns	PO Box 1000, Springfield, GA 31329		Primary-2026		\$2,500.00
05/26/2026	Friends of Leesa Hagan	896 Rodney Stanley Road, Lyons, GA 30436		General-2026		\$500.00

Total Amount of Monetary Contributions (Transfer to Detailed Summary, page 3, line 1) * Does not include contributions that were entered as unitemized.						\$15,811.52
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In-Kind Contributions

Transaction Date	Contributor	Contributor Mailing Address	Employer-Occupation	Election	Description	Fair Market Value
No data was entered for this reporting period.						

Total Amount of Itemized Contributions (Transfer to Detailed Summary, page 3, line 1)					\$15,811.52
Total Amount of In-Kind Contributions (Transfer to Detailed Summary, page 3, line 18)					\$0.00

Section 2

RETURNED CONTRIBUTIONS

Returned Itemized Contributions

Return Date	Contribution Date	Contributor Name	Contributor Mailing	Employer-Occupation	Description	Contribution Amount	Return Amount
No data was entered for this reporting period.							
Total Amount of Returned Itemized Contributions over \$50							\$0.00

Returned In-Kind Contributions

Return Date	Contribution Date	Contributor Name	Contributor Mailing	Employer-Occupation	Description	Fair Market Value	Return Amount
No data was entered for this reporting period.							
Total Amount of Returned In-Kind Contributions over \$50							\$0.00

Total Amount of Returned Itemized Contributions	\$0.00
Total Amount of Returned Un-Itemized Contributions	\$0.00
Total Amount of Returned Monetary Contributions (Transfer to Detailed Summary, page 3, line 04)	\$0.00
Total Amount of Returned In-Kind Contributions (Transfer to Detailed Summary, page 3, line 19)	\$0.00

Section 3

EXPENDITURES

Itemized Expenditures

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
05/04/2026	Horner, Mitchell	1312 Houston Valley Rd, Ringgold, GA 30736	Legislator	Primary-2026	Loan	Final Loan Repayment for 2022	\$3,000.00 Deleted
05/04/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$269.00
05/04/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		Primary-2026	Travel, Lodging, Meals		\$83.99
05/04/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$269.00
05/05/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$269.00
05/05/2026	Headrick Enterprises	PO Box 6 , Dalton, GA,		Primary-2026	Travel, Lodging, Meals		\$1,604.50
05/06/2026	El Trio	6979 Nashville St , Ringgold, GA, 30736		Primary-2026	Travel, Lodging, Meals		\$60.93
05/07/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$269.00
05/07/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$4.34
05/07/2026	EDGERTON STRATEG	1540 Keller Parkway #108-402, Keller, TX, 76248		Primary-2026	Campaign Consultants		\$4,000.00
05/08/2026	Night Talk	106 Herron St , Ft Oglethorpe, GA, 30742		Primary-2026	T.V. or Cable Advertising/ Production Cost		\$1,000.00
05/08/2026	CHEVRON 0386019	6860 Battlefield Pkwy , Ringgold, GA, 30736		Primary-2026	Travel, Lodging, Meals		\$90.58
05/11/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		Primary-2026	Travel, Lodging, Meals		\$69.05
05/11/2026	Swig Battlefield	729 Battlefield Pkwy , Fort Oglethorpe, GA, 30742		Primary-2026	Travel, Lodging, Meals		\$4.16
05/12/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$195.65

Section 3

EXPENDITURES

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
05/12/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$321.77
05/14/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$221.00
05/14/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$351.29
05/15/2026	Ridley, Jordan	1503 Sadpiper Dr , Cherokee, GA,		Primary-2026	Donation		\$1,000.00
05/15/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		Primary-2026	Information Technology Cost		\$9.99
05/15/2026	OpenAI	1455 3RD ST , SAN FRANCISCO, CA, 94158		Primary-2026	Office Expenses		\$20.00
05/18/2026	LOVABLE	1111B S Governors Ave , Dover, DE, 19904		Primary-2026	Office Expenses		\$25.00
05/18/2026	MAPCO 3643	1700 Lakeview Dr , Rossville, GA, 30741		Primary-2026	Travel, Lodging, Meals		\$68.06
05/18/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$294.00
05/18/2026	Nave, Matthew	407 Elder Ave , Chicamauga, GA,		Primary-2026	Campaign Staff Salaries		\$200.00
05/18/2026	Headrick, Tim	PO Box 6 , Dalton, GA,		Primary-2026	Campaign Paraphernalia		\$238.00
05/18/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		Primary-2026	Campaign Paraphernalia		\$294.00
05/19/2026	Mailchimp	405 N Angier Ave NE , Atlanta, GA, 30308		Primary-2026	Office Expenses		\$60.00
05/19/2026	LIQUORS	6659 Highway 41 , Ringgold, GA, 30736		Primary-2026	Meet and Greet Appearances		\$310.28
05/19/2026	Walmart	3040 Battlefield Pkwy , Fort Oglethorpe, GA, 30742		Primary-2026	Office Expenses		\$188.84
05/19/2026	El Trio	6979 Nashville St , Ringgold, GA, 30736		Primary-2026	Travel, Lodging, Meals		\$58.69

Section 3

EXPENDITURES

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
05/20/2026	Horner, Mitchell	1312 Houston Valley Rd, Ringgold, GA 30736	Legislator	Primary-2026	Travel, Lodging, Meals	Reimbursement	\$70.00 Deleted
05/20/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$89.42
05/21/2026	Five Guys	1417 Dietz Rd , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$38.36
05/22/2026	Georgia House Republican Trust, Inc.	PO Box 1038 Acworth, Acworth, GA 30101		Primary-2026	Donation		\$6,500.00
05/22/2026	Georgia House Republican Trust, Inc.	PO Box 1038 Acworth, Acworth, GA 30101		Primary-2026	Donation		\$2,000.00
05/26/2026	Facebook	1 Meta Way , Menlo Park, CA, 94025		General-2026	Campaign Paraphernalia		\$544.14
05/26/2026	Zaxby's	2541 Battlefield Pkwy , Fort Oglethorpe, GA, 30742		General-2026	Travel, Lodging, Meals		\$10.69
05/26/2026	Amazon.com	410 Terry Ave N , Seattle, WA, 98109-5210		General-2026	Office Expenses		\$105.93
05/26/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		General-2026	Information Technology Cost		\$9.99
05/27/2026	Anthropic / Claude	548 Market St PMB 90375, San Francisco, CA, 94104		General-2026	Office Expenses		\$20.00
05/27/2026	Murphy USA	885 Shugart Rd , Dalton, GA, 30720		General-2026	Travel, Lodging, Meals		\$69.99
05/28/2026	Horner, Mitchell	1312 Houston Valley Rd, Ringgold, GA 30736	Legislator	General-2026	Travel, Lodging, Meals	Reimbursement	\$45.00 Deleted
05/28/2026	Wells Fargo Bank	201 S Hamilton St , Dalton, GA, 30720		General-2026	Campaign Consultants		\$104.00
05/28/2026	Zaxby's	2541 Battlefield Pkwy , Fort Oglethorpe, GA, 30742		General-2026	Travel, Lodging, Meals		\$10.26
05/29/2026	DUNKIN #357679	300 Smith Industrial Blvd , Dalton, GA, 30721		General-2026	Campaign Consultants		\$14.83

Section 3

EXPENDITURES

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
05/29/2026	THE OYSTER PUB &	933 Market St Ste 12A, Dalton, GA, 30720-5389		General-2026	Travel, Lodging, Meals		\$47.97
05/29/2026	Krispy Kreme	1500 W Walnut Ave , Dalton, GA, 30720		General-2026	Travel, Lodging, Meals		\$14.82
06/01/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$70.30
06/02/2026	Google	1600 Amphitheatre Pkwy , Mountain View, CA, 94043		General-2026	Office Expenses		\$3.19
06/03/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$35.79
06/05/2026	Zaxby's	2541 Battlefield Pkwy , Fort Oglethorpe, GA, 30742		General-2026	Travel, Lodging, Meals		\$22.88
06/08/2026	Marietta Rome Ne	305 E 6th Ave , Rome, GA, 30161		General-2026	Travel, Lodging, Meals		\$140.00
06/08/2026	Marietta Rome Ne	305 E 6th Ave , Rome, GA, 30161		General-2026	Other(PURO TH)		\$140.00
06/08/2026	Marietta Rome Ne	305 E 6th Ave , Rome, GA, 30161		General-2026	Other(PURO TH)		\$140.00
06/09/2026	Whataburger	6521 Ringgold Rd , East Ridge, TN, 37412		General-2026	Travel, Lodging, Meals		\$21.03
06/12/2026	McDonald's	5639 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$10.98
06/15/2026	OpenAI	1455 3RD ST , SAN FRANCISCO, CA, 94158		General-2026	Office Expenses		\$20.00
06/15/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		General-2026	Information Technology Cost		\$419.88
06/15/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		General-2026	Information Technology Cost		\$98.36
06/15/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		General-2026	Information Technology Cost		\$9.99
06/16/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$53.75
06/16/2026	LOVABLE	1111B S Governors Ave , Dover, DE, 19904		General-2026	Office Expenses		\$25.00

Section 3

EXPENDITURES

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
06/17/2026	Zaxby's	701 Market Pl , Locust Grove, GA, 30248		General-2026	Travel, Lodging, Meals		\$3.55
06/18/2026	BP#9088667TA CAR	122 Old Mill Rd , Cartersville, GA, 30120		General-2026	Travel, Lodging, Meals		\$59.49
06/22/2026	ParkWhiz, Inc.	2500 Bee Caves Rd Bldg 3, Ste 400, Austin, TX, 78746- 5869		General-2026	Other(PURO TH)		\$12.00
06/22/2026	Mailchimp	405 N Angier Ave NE , Atlanta, GA, 30308		General-2026	Office Expenses		\$60.00
06/22/2026	CITYCHURCH	176 Roswell St , Marietta, GA, 30060		General-2026	Office Expenses		\$10.00
06/22/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		General-2026	Information Technology Cost		\$38.18
06/22/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$61.01
06/23/2026	GBA PARKING OFFI	270 Washington St SW Suite 1144, Atlanta, GA, 30334		General-2026	Travel, Lodging, Meals		\$60.00
06/24/2026	Whataburger	705 Townpark Ln NW , Kennesaw, GA, 30144-5821		General-2026	Travel, Lodging, Meals		\$13.24
06/24/2026	Zaxby's	872 College Dr , Dalton, GA, 30720		General-2026	Travel, Lodging, Meals		\$10.74
06/25/2026	SOUTHERN L* 2026	1946 Clairmont Rd , Decatur, GA, 30033		General-2026	Travel, Lodging, Meals		\$550.00
06/26/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		General-2026	Information Technology Cost		\$9.99
06/29/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		General-2026	Information Technology Cost		\$419.88
06/29/2026	Anthropic / Claude	548 Market St PMB 90375, San Francisco, CA, 94104		General-2026	Office Expenses		\$20.00
06/30/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$61.67
07/02/2026	Google	1600 Amphitheatre Pkwy , Mountain View, CA, 94043		General-2026	Office Expenses		\$19.80

Section 3

EXPENDITURES

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
07/03/2026	Zaxby's	2541 Battlefield Pkwy , Fort Oglethorpe, GA, 30742		General-2026	Travel, Lodging, Meals		\$10.26
07/08/2026	CTLP*CSC SERVICE	35 Pinelawn Rd Suite 120, Melville, NY, 11747		General-2026	Travel, Lodging, Meals		\$3.00
07/08/2026	El Trio	6979 Nashville St , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$100.00
07/10/2026	MEAN MUG COFFEHO	2711 Battlefield Pkwy , Fort Oglethorpe, GA, 30742		General-2026	Travel, Lodging, Meals		\$3.21
07/10/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$57.16
07/10/2026	Wells Fargo Bank	201 S Hamilton St , Dalton, GA, 30720		General-2026	Travel, Lodging, Meals		\$204.00
07/13/2026	Flying J	800 Watt Rd , Knoxville, TN, 37932		General-2026	Travel, Lodging, Meals		\$52.94
07/13/2026	Five Guys	2467 Nicholasville Rd Suite 120, Lexington, KY, 40503		General-2026	Travel, Lodging, Meals		\$17.88
07/13/2026	Zaxby's	2541 Battlefield Pkwy , Fort Oglethorpe, GA, 30742		General-2026	Travel, Lodging, Meals		\$10.26
07/13/2026	Sonic Drive-In	2633 Richmond Rd , Lexington, KY, 40509		General-2026	Travel, Lodging, Meals		\$3.49
07/13/2026	Target	500 S Upper St STE 110, Lexington, KY, 40508-2920		General-2026	Office Expenses		\$19.07
07/13/2026	Texas Roadhouse	3116 Richmond Rd , Lexington, KY, 40509		General-2026	Other(PURO TH)		\$47.34
07/13/2026	Walmart	3735 Palomar Centre Dr , Lexington, KY, 40513		General-2026	Office Expenses		\$7.73
07/14/2026	Holiday Inn Express	1000 Export St , Lexington, KY, 40504		General-2026	Travel, Lodging, Meals		\$148.86
07/14/2026	LEXPO LEXINGTON	, Lexington, KY,		General-2026	Travel, Lodging, Meals		\$12.72

Section 3

EXPENDITURES

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
07/14/2026	Raising Cane's	544 S Upper St , Lexington, KY, 40508		General-2026	Travel, Lodging, Meals		\$12.18
07/15/2026	Amazon.com	410 Terry Ave N , Seattle, WA, 98109-5210		General-2026	Office Expenses		\$363.79
07/15/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		General-2026	Information Technology Cost		\$9.99
07/15/2026	OpenAI	1455 3RD ST , SAN FRANCISCO, CA, 94158		General-2026	Office Expenses		\$20.00
07/16/2026	LOVABLE	1111B S Governors Ave , Dover, DE, 19904		General-2026	Office Expenses		\$25.00
07/16/2026	SOUTHSIDE SOCIAL	1818 Chestnut St , Chattanooga, TN, 37408		General-2026	Travel, Lodging, Meals		\$27.37
07/17/2026	McDonald's	5639 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$2.34
07/17/2026	El Trio	6979 Nashville St , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$41.53
07/20/2026	Mailchimp	405 N Angier Ave NE , Atlanta, GA, 30308		General-2026	Office Expenses		\$60.00
07/20/2026	Zaxby's	2541 Battlefield Pkwy , Fort Oglethorpe, GA, 30742		General-2026	Travel, Lodging, Meals		\$14.96
07/20/2026	CARTA ON STREET	1617 Wilcox Blvd , Chattanooga, TN, 37406		General-2026	Travel, Lodging, Meals		\$3.60
07/20/2026	Farm to Fork	120 General Lee Dr , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$45.00
07/21/2026	AutoZone	6877 Nashville St , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$38.51
07/21/2026	El Cactus	90 Battlefield Station , Ringgold, Ga, 30736		General-2026	Travel, Lodging, Meals		\$55.00
07/21/2026	Google	1600 Amphitheatre Pkwy , Mountain View, CA, 94043		General-2026	Office Expenses		\$4.99
07/22/2026	Circle K	6855 Battlefield Pkwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$71.93

Section 3

EXPENDITURES

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
07/23/2026	Buffalo Wild Wings	37 Parkway Dr , Fort Oglethorpe, GA, 30742		General-2026	Travel, Lodging, Meals		\$14.89
07/27/2026	Anthropic / Claude	548 Market St PMB 90375, San Francisco, CA, 94104		General-2026	Office Expenses		\$20.00
07/27/2026	GoDaddy	2155 E Godaddy Way , Tempe, AZ, 85284		General-2026	Information Technology Cost		\$9.99
07/29/2026	Horner, Mitchell	1312 Houston Valley Rd, Ringgold, GA 30736	Legislator	Primary-2026	Campaign Paraphernalia		\$45.00 Deleted
07/30/2026	ZAXBY'S	6456 Alabama Hwy , Ringgold, GA, 30736		General-2026	Travel, Lodging, Meals		\$12.40
07/31/2026	Microsoft	One Microsoft Way , Redmond, WA, 98052-7329		General-2026	Other(PURCHASE)		\$0.79
Total Amount of Itemized Expenditures							\$25,603.40

Third-Party Expenditures

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
No data was entered for this reporting period.							
Total Amount of Third-Party Expenditures							\$0.00

Credit Card Expenditures

Transaction Date	Credit Card Holder	Credit Card Company	Credit Card Mailing Address	Election	Purpose	Description	Amount
No data was entered for this reporting period.							
Total Amount of Credit Card Expenditures							\$0.00

Section 3

EXPENDITURES

Reimbursement Expenditures

Transaction Date	Payee Name	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Amount
05/20/2026	Horner, Mitchell	1312 Houston Valley Rd, Ringgold, GA 30736	Legislator	Primary-2026	Travel, Lodging, Meals		\$70.00 Added

Itemization of Reimbursement

End-Recipient Name	End-Recipient Mailing Address	Employer - Occupation	Description	Amount
OKI HIBACHI	5036 Battlefield Pkwy , Ringgold, GA, 30736			\$70.00 Added

05/28/2026	Horner, Mitchell	1312 Houston Valley Rd, Ringgold, GA 30736	Legislator	Primary-2026	Travel, Lodging, Meals		\$45.00 Added
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Itemization of Reimbursement

End-Recipient Name	End-Recipient Mailing Address	Employer - Occupation	Description	Amount
EL TRIO	67 Poplar Springs Rd , Ringgold, GA, 30736			\$45.00 Added

07/29/2026	Horner, Mitchell	1312 Houston Valley Rd, Ringgold, GA 30736	Legislator	General-2026	Campaign Paraphernalia		\$45.00 Added
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Itemization of Reimbursement

End-Recipient Name	End-Recipient Mailing Address	Employer - Occupation	Description	Amount
Apple	1 Apple Park Way , Cupertino, CA, 95014		Campaign Ads	\$45.00 Added

Total Amount of Reimbursement Expenditures							\$160.00
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In-Kind Expenditures

Transaction Date	Payee	Payee Mailing Address	Employer-Occupation	Election	Purpose	Description	Fair Market
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No data was entered for this reporting period.

Total Amount of In-Kind Expenditures							\$0.00
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Total Amount of Monetary Expenditures (Transfer to Detailed Summary, page 3, line 7)	\$25,763.40
Total Amount of In-Kind Expenditures (Transfer to Detailed Summary, page 3, line 21)	\$0.00

Section 4

RETURNED EXPENDITURES

Returned Itemized Expenditures

Return Date	Expenditure Date	Payee	Payee Mailing Address	Purpose	Description	Expenditure Amount	Return Amount
No data was entered for this reporting period.							
Total Amount of Returned Itemized Expenditures							\$0.00

Returned Third-Party Expenditures

Return Date	Expenditure Date	Payee	Payee Mailing Address	Purpose	Description	Expenditure Amount	Return Amount
No data was entered for this reporting period.							
Total Amount of Returned Third-Party Expenditures							\$0.00

Returned Credit Card Expenditures

Return Date	Expenditure Date	Credit Card Holder	End Recipient	Purpose	Description	Expenditure Amount	Return Amount
No data was entered for this reporting period.							
Total Amount of Returned Credit Card Expenditures							\$0.00

Returned Reimbursement Expenditures

Return Date	Expenditure Date	Payee Name	End Recipient	Purpose	Description	Expenditure Amount	Return Amount
No data was entered for this reporting period.							
Total Amount of Returned Reimbursement Expenditures							\$0.00

Returned In-Kind Expenditures

Return Date	Expenditure Date	Payee	Payee Mailing Address	Purpose	Description	Expenditure Amount	Fair Market
No data was entered for this reporting period.							
Total Amount of Returned In-Kind Expenditures							\$0.00

Total Amount of Returned Monetary Expenditures (Transfer to Detailed Summary, page 3, line 10)						\$0.00
Total Amount of Returned In-Kind Expenditures (Transfer to Detailed Summary, page 3, line 22)						\$0.00

Section 5

LOANS RECEIVED (INDEBTEDNESS)

Outstanding Loans

Lender Information	Mitchell4StateHouse, 1312 Houston Valley Rd, Ringgold, GA 30736		
Original Loan Information	Date: 04/01/2026	Loan Amount: \$5,000.00	Total Amount Due: \$0.01
Transaction Date	Transaction Type	Transaction Amount	Description
04/01/2026	Loan Received	\$5,000.00	
Loan Amount Due at the End of This Reporting Period			\$0.01

Lender Information	Mitchell4StateHouse, 1312 Houston Valley Rd, Ringgold, GA 30736		
Original Loan Information	Date: 03/05/2026	Loan Amount: \$3,000.00	Total Amount Due: \$0.00
Transaction Date	Transaction Type	Transaction Amount	Description
03/05/2026	Loan Received	\$3,000.00 Added	
05/04/2026	Loan Payment	\$3,000.00 Added	
Loan Amount Due at the End of This Reporting Period			\$0.00

Lender Information	Mitchell4StateHouse, 1312 Houston Valley Rd, Ringgold, GA 30736		
Original Loan Information	Date: 03/20/2026	Loan Amount: \$1,000.00	Total Amount Due: \$0.00
Transaction Date	Transaction Type	Transaction Amount	Description
03/20/2026	Loan Received	\$1,000.00 Added	
04/07/2026	Loan Payment	\$1,000.00 Added	
Loan Amount Due at the End of This Reporting Period			\$0.00

Lender Information	Mitchell4StateHouse, 1312 Houston Valley Rd, Ringgold, GA 30736		
Original Loan Information	Date: 03/09/2026	Loan Amount: \$1,400.00	Total Amount Due: \$0.00
Transaction Date	Transaction Type	Transaction Amount	Description

03/09/2026	Loan Received	\$1,400.00 Added	
04/07/2026	Loan Payment	\$1,400.00 Added	
Loan Amount Due at the End of This Reporting Period			\$0.00

Lender Information	Mitchell4StateHouse, 1312 Houston Valley Rd, Ringgold, GA 30736		
Original Loan Information	Date: 11/28/2025	Loan Amount: \$500.00	Total Amount Due: \$0.00
Transaction Date	Transaction Type	Transaction Amount	Description
11/28/2025	Loan Received	\$500.00 Added	
12/08/2025	Loan Payment	\$500.00 Added	
Loan Amount Due at the End of This Reporting Period			\$0.00

Lender Information	Mitchell4StateHouse, 1312 Houston Valley Rd, Ringgold, GA 30736		
Original Loan Information	Date: 12/18/2025	Loan Amount: \$100.00	Total Amount Due: \$100.00
Transaction Date	Transaction Type	Transaction Amount	Description
12/18/2025	Loan Received	\$100.00 Added	
Loan Amount Due at the End of This Reporting Period			\$100.00

Lender Information	Mitchell4StateHouse, 1312 Houston Valley Rd, Ringgold, GA 30736		
Original Loan Information	Date: 05/20/2022	Loan Amount: \$7,400.00	Total Amount Due: \$3,400.00
Transaction Date	Transaction Type	Transaction Amount	Description
05/20/2022	Outstanding Loan	\$7,400.00 Added	From Previous Account
06/11/2026	Outstanding Loan Payment	\$4,000.00 Added	
Loan Amount Due at the End of This Reporting Period			\$3,400.00

Loans Received During this Reporting Period

Lender Information			
Original Loan Information	Date:	Loan Amount:	Total Amount Due:
Transaction Date	Transaction Type	Transaction Amount	Description
No data was entered for this reporting period.			
Loan Amount Due at the End of this Reporting Period			\$0.00

Outstanding Loan Balance at the Beginning of this Reporting Period	+	\$10,500.00
Loans Received During this Reporting Period (Transfer to Detailed Summary, page 3, line 13)	+	\$0.00
Loan Payments Made During this Reporting Period (Transfer to Detailed Summary, page 3, line 9 and line 15)	-	\$7,000.00
Loan Amount Forgiven During this Reporting Period (Transfer to Detailed Summary, page 3, line 16)	-	\$0.00
Loan Amount Due at the End of This Reporting Period	=	\$3,500.00

Section 6

INVESTMENTS

Investment Details

Investment Name	Robinhood				
Person / Institution Holding Account	Horner, Mitchell		Account Number	*****098	
Transaction Date	Transaction Sub Type	Person(s) Involved	Description	Transaction Amount	Profit /Loss
05/01/2026	Investment Bought	Mitchell Horner		\$10,000.00	N/A
06/10/2026	Investment Bought	Mitchell Horner		\$15,000.00	N/A

Investment Purchased Amount (Transfer to Summary Page 2, line H)	\$25,000.00
Investment Sold Amount (Transfer to Summary Page 2, line E)	\$0.00
Investment Interest / Dividends Earned (Transfer to Summary Page 2, line F)	\$0.00

ADDENDUM STATEMENT

The Addendum Statement should be used for explanation of any additional information needed to complete an accurate filing of this report.

Information that is to be reported in the body of the report **should not** be listed on the Addendum Statement.

The Beginning Balance
The Beginning Balance is off due to the Amended January Report being filed.