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
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	07/16/2023	$25.00	$300.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	08/16/2023	$25.00	$325.00
Buchwald, Laurie 18 Pineview Dr. Radford, VA 24141	1.NA 2.NP 3.Radford, VA	07/18/2023	$25.00	$175.00
Buchwald, Laurie 18 Pineview Dr. Radford, VA 24141	1.NA 2.NP 3.Radford, VA	08/18/2023	$25.00	$200.00
Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015	1.VAMC Salem 2.Adult NP 3.Salem, VA	07/12/2023	$50.00	$350.00
Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015	1.VAMC Salem 2.Adult NP 3.Salem, VA	08/12/2023	$50.00	$400.00
Cox, Tricia 145 Sequoia Circle Christiansburg, VA 24068	1.Salem Veterans Hospital 2.NP 3.Salem, VA	08/01/2023	$25.00	$200.00
Donoghue, Michele 7461 Pembelton Drive Amelia C.H., VA 23002	1.Centra Medical Group Southside 2.FNP 3.Farmville, VA	08/24/2023	$50.00	$150.00
Everhart, Carole 1697 Parkview Drive Cana, VA 24317	1.Everhart Primary Health Care 2.NP 3.Cana, VA	08/01/2023	$25.00	$195.00
Gaskins, Johanna 10040 Pentland Hills Wa Bristow, VA 20136	1.See Wellbeing Wellness 2.NP 3.Bristow, VA	07/23/2023	$200.00	$200.00
Harris, Samuel 2252 Hatton Street Virginia Beach, VA 23451	1.Coastal Counseling Center, PC 2.NP 3.Chesapeake, VA	07/12/2023	$50.00	$350.00
Keohane, Nancy 616 Dauphin Drive North Chesterfield, VA 23236	1.Virginia DEPT of Health 2.NP 3.North Chesterfield, VA	07/18/2023	$50.00	$250.00

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Keohane, Nancy 616 Dauphin Drive North Chesterfield, VA 23236	1.Virginia DEPT of Health 2.NP 3.North Chesterfield, VA	08/18/2023	$50.00	$300.00
Kozak, Brenda 168 Waughs Ferry Rd Amhurst, VA 24521	1.Johnson Health Center 2.NP 3.Amherst, VA	07/19/2023	$50.00	$300.00
Newby, Olivia 300 Riverton Point Virginia Beach, VA 23464	1.23464 Primary Care Specialists, Inc. 2.FNP 3.Norfolk, VA	08/11/2023	$50.00	$125.00
Pack, Alysia 505 Jordan Avenue Smithfiled, VA 23430	1.Select Medical 2.NP 3.Smithfield, Virginia	07/18/2023	$25.00	$125.00
Pack, Alysia 505 Jordan Avenue Smithfiled, VA 23430	1.Select Medical 2.NP 3.Smithfield, Virginia	08/18/2023	$25.00	$150.00
Plumb, Leanna 303 Becklow Ave Henrico, VA 23233	1.Kroger The Little Clinix 2.NP 3.Henrico, VA	07/21/2023	$200.00	$200.00
Seekford, Michelle 3454 Peaks View Circle McGaheysville, VA 22840	1.Valley Urgent Care & Occupational Medicine 2.NP 3.Harrisonburg, VA	07/15/2023	$25.00	$175.00
Seekford, Michelle 3454 Peaks View Circle McGaheysville, VA 22840	1.Valley Urgent Care & Occupational Medicine 2.NP 3.Harrisonburg, VA	08/15/2023	$25.00	$200.00
Tamburro, Kristin 4767 24th St, N Arlington, VA 22207	1.Urology GRP 2.NP 3.Reston, VA	07/07/2023	$20.00	$170.00
Tamburro, Kristin 4767 24th St, N Arlington, VA 22207	1.Urology GRP 2.NP 3.Reston, VA	08/07/2023	$20.00	$190.00
Upshaw, Seleste 3690 Darbytown Road Henrico, VA 23231	1.Johnson Health Center 2.NP 3.Richmond, VA	07/01/2023	$50.00	$300.00
Venzke, Maggie 3256 Juniper Lane Falls Church, VA 22044	1.Capitol Travel Medicine 2.FNP 3.Arlington, VA	08/01/2023	$25.00	$125.00

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
Total This Period			$1,165.00	

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
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Charge	HoChung Giles	07/01/2023	$4.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Fee	HoChung Giles	08/01/2023	$4.00
Total This Period				$8.00

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]	24	$1,165.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	63	$1,562.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**87**		**$2,727.00**
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]		$8.00	
10. Total [add lines 7, 8 and 9]			**$8.00**
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]		**$37,752.26**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,727.00		
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		$2,727.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$40,479.26**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8.00		
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]			$8.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$40,471.26**
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		$29,179.26	
22. Previous Receipts [Line 24 from last report]	$10,101.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,727.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,828.00	
25. Total Funds Available [Add lines 21 and 24]			**$42,007.26**
26. Previous Disbursements [Line 28 from last report]	$1,528.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$8.00		
28. Total Disbursements this Election Cycle			**$1,536.00**
29. Ending Balance			**$40,471.26**