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
Bednar, Kim P.O. Box 96 Scottsville, VA 24590	1.UVA Family Med 2.FNP 3.Charlottesville, VA	10/10/2023	$25.00	$150.00
Bednar, Kim P.O. Box 96 Scottsville, VA 24590	1.UVA Family Med 2.FNP 3.Charlottesville, VA	11/10/2023	$25.00	$175.00
Bednar, Kim P.O. Box 96 Scottsville, VA 24590	1.UVA Family Med 2.FNP 3.Charlottesville, VA	12/10/2023	$25.00	$200.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	10/16/2023	$25.00	$375.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	11/16/2023	$25.00	$400.00
Bruflat, Carola 9632 Podium Drive Vienna, VA 22182	1.Anderson & Maanavi 2.Women's Health NP 3.Fairfax, VA	12/16/2023	$25.00	$425.00
Buchwald, Laurie 18 Pineview Dr. Radford, VA 24141	1.NA 2.NP 3.Radford, VA	12/27/2023	$25.00	$225.00
Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015	1.VAMC Salem 2.Adult NP 3.Salem, VA	10/12/2023	$50.00	$500.00
Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015	1.VAMC Salem 2.Adult NP 3.Salem, VA	11/12/2023	$50.00	$550.00
Capuno, Maribeth 2634 West Hampton Ave Roanoke, VA 24015	1.VAMC Salem 2.Adult NP 3.Salem, VA	12/12/2023	$50.00	$600.00
Copeland, Felecia 12706 Hogans Alley Chester, VA 23836	1.Student 2.Student 3.Chester, VA	11/24/2023	$25.00	$125.00
Copeland, Felecia 12706 Hogans Alley Chester, VA 23836	1.Student 2.Student 3.Chester, VA	11/28/2023	$25.00	$150.00

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Copeland, Felecia 12706 Hogans Alley Chester, VA 23836	1.Student 2.Student 3.Chester, VA	12/24/2023	$25.00	$175.00
Cox, Tricia 145 Sequoia Circle Christiansburg, VA 24068	1.Salem Veterans Hospital 2.NP 3.Salem, VA	10/09/2023	$25.00	$250.00
Cox, Tricia 145 Sequoia Circle Christiansburg, VA 24068	1.Salem Veterans Hospital 2.NP 3.Salem, VA	11/05/2023	$25.00	$275.00
Cox, Tricia 145 Sequoia Circle Christiansburg, VA 24068	1.Salem Veterans Hospital 2.NP 3.Salem, VA	11/12/2023	$50.00	$325.00
Cox, Tricia 145 Sequoia Circle Christiansburg, VA 24068	1.Salem Veterans Hospital 2.NP 3.Salem, VA	12/05/2023	$25.00	$350.00
Everhart, Carole 1697 Parkview Drive Cana, VA 24317	1.Everhart Primary Health Care 2.NP 3.Cana, VA	10/09/2023	$25.00	$245.00
Everhart, Carole 1697 Parkview Drive Cana, VA 24317	1.Everhart Primary Health Care 2.NP 3.Cana, VA	11/01/2023	$25.00	$270.00
Everhart, Carole 1697 Parkview Drive Cana, VA 24317	1.Everhart Primary Health Care 2.NP 3.Cana, VA	12/01/2023	$25.00	$295.00
Jones, Regina P O Box 3194 Suffolk, VA 23439	1.Western Tidewater Free Clinic 2.NP 3.Suffolk, VA	10/12/2023	$50.00	$200.00
Keohane, Nancy 616 Dauphin Drive North Chesterfield, VA 23236	1.Virginia DEPT of Health 2.NP 3.North Chesterfield, VA	10/18/2023	$50.00	$400.00
Keohane, Nancy 616 Dauphin Drive North Chesterfield, VA 23236	1.Virginia DEPT of Health 2.NP 3.North Chesterfield, VA	11/18/2023	$50.00	$450.00
Keohane, Nancy 616 Dauphin Drive North Chesterfield, VA 23236	1.Virginia DEPT of Health 2.NP 3.North Chesterfield, VA	12/18/2023	$50.00	$500.00

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
Kozak, Brenda 168 Waughs Ferry Rd Amhurst, VA 24521	1.Johnson Health Center 2.NP 3.Amherst, VA	10/17/2023	$50.00	$400.00
Kozak, Brenda 168 Waughs Ferry Rd Amhurst, VA 24521	1.Johnson Health Center 2.NP 3.Amherst, VA	11/17/2023	$50.00	$450.00
Kozak, Brenda 168 Waughs Ferry Rd Amhurst, VA 24521	1.Johnson Health Center 2.NP 3.Amherst, VA	12/17/2023	$50.00	$500.00
Miller, April 967 Afton Mountain Rd Afton, VA Afton, VA 22920	1.Augusta Health 2.NP 3.Afton, VA	11/25/2023	$10.00	$110.00
Miller, April 967 Afton Mountain Rd Afton, VA Afton, VA 22920	1.Augusta Health 2.NP 3.Afton, VA	12/25/2023	$10.00	$120.00
Pack, Alysia 505 Jordan Avenue Smithfiled, VA 23430	1.Select Medical 2.NP 3.Smithfield, Virginia	10/18/2023	$25.00	$200.00
Pack, Alysia 505 Jordan Avenue Smithfiled, VA 23430	1.Select Medical 2.NP 3.Smithfield, Virginia	11/18/2023	$25.00	$225.00
Pack, Alysia 505 Jordan Avenue Smithfiled, VA 23430	1.Select Medical 2.NP 3.Smithfield, Virginia	12/18/2023	$25.00	$250.00
Pack, Alysia 505 Jordan Avenue Smithfiled, VA 23430	1.Select Medical 2.NP 3.Smithfield, Virginia	12/29/2023	$50.00	$300.00
Total This Period			$1,095.00	

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 Fee	HoChung Giles	10/31/2023	$4.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Fee	HoChung Giles	11/30/2023	$4.00
Boysko, Jennifer PO Box 247 Herndon, VA 20172	PAC contribution	HoChung Giles	12/15/2023	$500.00
Republican Commonwealth Leadership PAC Post Office Box 71596 Richmond, VA 23255	PAC contribution	HoChung Giles	12/15/2023	$500.00
Sickles, Mark PO Box 10628 Franconia, VA 22310	PAC contribution	HoChung Giles	12/15/2023	$250.00
Sturtevant, Glen P. O. Box 2535 Midlothian, VA 23113	PAC Contribution	HoChung Giles	12/15/2023	$250.00
Tran, Kathy PO Box 900 Forest, VA 24551	PAC contribution	HoChung Giles	12/15/2023	$500.00
VA Future Generations PAC P.O. Box 3604 Richmond, VA 23235	PAC contribution	HoChung Giles	12/15/2023	$500.00
VanValkenburg for Virginia P.O. Box 28782 Richmond, VA 23228	PAC contribution	HoChung Giles	12/15/2023	$250.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218	PAC contribution	HoChung Giles	12/15/2023	$500.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	PAC contribution	HoChung Giles	12/15/2023	$500.00
BB&T 1652 State Farm Blvd Charlottesville, VA 22911	Bank Service Fee	HoChung Giles	12/31/2023	$4.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Debt Payment for: 12/01/2023 Administrative Fee	HoChung Giles	12/31/2023	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$4,262.00

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]	33	$1,095.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	13	$385.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**46**		**$1,480.00**
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]		$4,262.00	
10. Total [add lines 7, 8 and 9]			**$4,262.00**
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]		**$36,403.26**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,480.00		
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		$1,480.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,883.26**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,262.00		
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]			$4,262.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$33,621.26**
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]	$13,799.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,480.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,279.00	
25. Total Funds Available [Add lines 21 and 24]			**$44,458.26**
26. Previous Disbursements [Line 28 from last report]	$6,575.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,262.00		
28. Total Disbursements this Election Cycle			**$10,837.00**
29. Ending Balance			**$33,621.26**