

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
CJW Medical Center 7101 Jahnke Rd Richmond, VA 23225-4017	1. 2.Hospital 3.Richmond, VA	05/14/2024	\$49,600.26	\$49,600.26
Dominion Hospital 2960 Sleepy Hollow Road Falls Church, VA 22044-2030	1. 2.Hospital 3.Falls Church, VA	05/14/2024	\$2,270.73	\$2,270.73
Henrico Doctors Hospital - Parham 1602 Skipworth Rd. Richmond, VA 23229	1. 2.Hospital 3.Richmond, VA	05/14/2024	\$34,682.58	\$34,682.58
LewisGale - Alleghany 1 Arh Lane Low Moor, VA 24457	1. 2.Hospital 3.Low Moor, VA	05/14/2024	\$2,277.09	\$2,277.09
LewisGale - Pulaski 2400 Lee Hwy N Pulaski, VA 24301-2326	1. 2.Hospital 3.Pulaski, VA	05/14/2024	\$3,343.20	\$3,343.20
LewisGale Hospital at Montgomery 3700 South Main Street Richmond, VA 23236	1. 2.Hospital 3.Richmond, VA	05/14/2024	\$8,462.53	\$8,462.53
LewisGale Medical Center 1900 Electric Rd Salem, VA 24153-7474	1. 2.Hospital 3.Salem, VA	05/14/2024	\$23,201.86	\$23,201.86
Reston Hospital Center 1850 Town Center Parkway Reston, VA 20190-3204	1. 2.Hospital 3.Reston, VA	05/14/2024	\$20,032.31	\$20,032.31
Spotsylvania Regional Medical Center 200 Wadsworth Dr North Chesterfield, VA 23236-4526	1. 2.Hospital 3.North Chesterfield, VA	05/14/2024	\$8,413.05	\$8,413.05
StoneSprings Hospital 24570 Gum Spring Rd Sterling, VA 20166-2246	1. 2.Hospital 3.Sterling, VA	05/14/2024	\$5,364.70	\$5,364.70
TriCities Hospital 411 W Randolph Rd Hopewell, VA 23860-2938	1. 2.Hospital 3.Hopewell, VA	05/14/2024	\$7,351.69	\$7,351.69
Total This Period			\$165,000.00	

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
Carr for Delegate PO Box 14625 Richmond, VA 23221-0625	2025 General	Scott Weatherford	05/24/2024	\$1,000.00
Favola for Senate 2319 18th St N Arlington, VA 22201-3506	2027 General	Scott Weatherford	05/24/2024	\$1,500.00
Fowler for Delegate 13029 Old Ridge Rd Beaverdam, VA 23015	2025 General	Scott Weatherford	05/24/2024	\$1,000.00
Friends of Chris Head PO Box 19130 Roanoke, VA 24019	2027 General	Scott Weatherford	05/24/2024	\$1,000.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113-8535	2027 Primary	Scott Weatherford	05/24/2024	\$2,500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139-0689	2025 General	Scott Weatherford	05/24/2024	\$1,000.00
Friends of Mike Cherry PO Box 1146 Colonial Heights, VA 23834	2025 General	Scott Weatherford	05/24/2024	\$1,500.00
Friends of Tara Durant PO Box 26141 Alexandria, VA 22313	2027 General	Scott Weatherford	05/24/2024	\$1,500.00
HosPAC PO Box 31394 Richmond, VA 23294	2024 Contribution	Scott Weatherford	05/24/2024	\$10,000.00
House Republican Campaign Committee, Inc. PO Box 71956 Henrico, VA 23255	2024 Contribution	Scott Weatherford	05/24/2024	\$7,500.00
Kannan for Delegate PO Box 4268 Broadlands, VA 20148	2025 General	Scott Weatherford	05/24/2024	\$500.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	2027 General	Scott Weatherford	05/24/2024	\$2,500.00
Peake for Senate 4925 Boonsboro Rd # 172 Lynchburg, VA 24503-2240	2027 General	Scott Weatherford	05/24/2024	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sickles for Delegate PO Box 10628 Franconia, VA 22310-0628	2025 General	Scott Weatherford	05/24/2024	\$1,000.00
Stuart for Senate PO Box 1146 Montross, VA 22520-1146	2027 General	Scott Weatherford	05/24/2024	\$2,500.00
VanValkenburg for Virginia PO Box 28782 Richmond, VA 23228	2027 General	Scott Weatherford	05/24/2024	\$1,000.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218-1472	2024 Contribution	Scott Weatherford	05/24/2024	\$1,400.00
Total This Period				\$38,400.00

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]	11	\$165,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$165,000.00
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]		\$38,400.00	
10. Total [add lines 7, 8 and 9]			\$38,400.00
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]		\$93,080.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$165,000.00		
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		\$165,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$258,080.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,400.00		
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]			\$38,400.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$219,680.70
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		\$98,115.70	
22. Previous Receipts [Line 24 from last report]	\$5,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$165,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$268,115.70
26. Previous Disbursements [Line 28 from last report]	\$10,035.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,400.00		
28. Total Disbursements this Election Cycle			\$48,435.00
29. Ending Balance			\$219,680.70