

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
Atlantic Orthopaedic Specialists 230 Clearfield Avenue Suite 124 Virginia Beach, VA 23462	1. 2.Medical practice 3.Virginia Beach, Virginia	05/19/2025	\$10,000.00	\$10,000.00
Bachmann, Keith 1204 W Main St 4th Floor Charlottesville, VA 22903	1.UVA Health 2.Orthopaedist 3.Charlottesville, VA	05/19/2025	\$1,000.00	\$1,000.00
Cheatham, Seth 1300 West Broad Street Suite 113 Richmond, VA 23284	1.VCU 2.orthopedics 3.Richmond	05/19/2025	\$500.00	\$500.00
Cotterell, Ilvy 8700 Stony Point Parkway Suite 280 Richmond, VA 23235	1.Stony Point Surgery Center 2.physician 3.Richmond, Va	05/19/2025	\$500.00	\$500.00
Cui, Quanjun PO Box 800159 Charlottesville, VA 22908	1.UVA Health System 2.physician 3.same	05/19/2025	\$500.00	\$500.00
Moore, Blake 1800 Camelot Dr 300 Virginia Beach, VA 23454	1.Atlantic Orthopaedic 2.Orthopaedist 3.Virginia Beach, VA	05/19/2025	\$1,000.00	\$1,000.00
Owen, Trevor 2331 Franklin Rd SW Roanoke, VA 24014	1.Carillion Clinic 2.ortho 3.Roanoke	05/19/2025	\$500.00	\$500.00
Schulman, Jeff E. 3299 Woodburn Road #230 Annandale, VA 22003	1.Inova 2.orthopaedic surgeon 3.Annandale	05/19/2025	\$500.00	\$500.00
Yarboro, Seth 2280 Ivy Rd Charlottesville, VA 22903, VA 22903	1.UVA Health Systems 2.Orthopaedist 3.Charlottesville, VA	05/19/2025	\$500.00	\$500.00
Zuelzer, Wilhelm P.O. Box 980153 Richmond, VA 23298	1.VCU Health System 2.orthopaedic surgeon 3.Richmond	05/19/2025	\$250.00	\$250.00
Total This Period			\$15,250.00	

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
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	campaign contribution	Trevor Moncure	05/19/2025	\$500.00
Total This Period				\$500.00

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]	10	\$15,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$15,350.00
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]		\$500.00	
10. Total [add lines 7, 8 and 9]			\$500.00
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



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,124.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,350.00		
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		\$15,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,474.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$500.00		
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]			\$500.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,974.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$10,124.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,474.42</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$500.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$500.00</b>
<b>29. Ending Balance</b>			<b>\$24,974.42</b>