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
Baka, Gregory 9802 Fort King Road Richmond, VA 23229	1.Dominion Energy 2.Consultant 3.Richmond, VA	04/29/2025	$190.00	$190.00
Barnard, Martha D 499 Saint Albans Way Richmond, VA 23229	1.Retired 2.Retired 3.Retired	04/01/2025	$417.60	$447.60
Barnard, Martha D 499 Saint Albans Way Richmond, VA 23229	1.Retired 2.Retired 3.Retired	04/01/2025	$313.20	$760.80
Barnard, Martha D 499 Saint Albans Way Richmond, VA 23229	1.Retired 2.Retired 3.Retired	05/24/2025	$30.00	$790.80
Beck, James A 12921 Church Road Henrico, VA 23233	1.Nest Easy 2.Health Care 3.Henrico, VA	04/24/2025	$130.13	$160.13
Chen, Jingru 5020 Willows Green Road Glen Allen, VA 23059	1.WFC 2.Statistician 3.Glen Allen, VA	04/25/2025	$310.20	$310.20
Cohen, Martha 2803 Murano Way Glen Allen, VA 23059	1.Homemaker 2.Homemaker 3.Homemaker	04/22/2025	$310.20	$340.20
Cohen, Martha 2803 Murano Way Glen Allen, VA 23059	1.Homemaker 2.Homemaker 3.Homemaker	04/25/2025	$115.00	$455.20
Daniels, Constance Y 3720 Milshire Place Henrico, VA 23233	1.Retired 2.Retired 3.Retired	04/02/2025	$208.80	$238.80
Daniels, Constance Y 3720 Milshire Place Henrico, VA 23233	1.Retired 2.Retired 3.Retired	05/24/2025	$30.00	$268.80
Detruit, Sarah called 4/27/25 called 4/27/25, VA 23233	1.called 4/27/25 2.called 4/27/25 3.called 4/27/25	04/25/2025	$210.00	$210.00
Ferdman, Michael E 7853 Wister Woods Place Henrico, VA 23228	1.Self 2.Attorney 3.Richmond, VA	04/02/2025	$1,030.50	$1,030.50

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Fowler, Hyland F 13029 Old Ridge Road Beaverdam, VA 23015	1.VA House of Delegates 2.Delegate 3.Richmond, VA	04/23/2025	$130.13	$130.13
Gilmore, James 8105 Spencely Place Richmond, VA 23229	1.Retired 2.Retired 3.Retired	04/22/2025	$130.13	$160.13
Guidera, Bill 5000 Libbie Mill East Blvd APT 334 Richmond, VA 23230	1.Prize Picks 2.SVP 3.Atlanta, GA	04/24/2025	$260.26	$260.26
Hicks, Elise 3420 Pump Rd 153 Henrico, VA 23233	1.Retired 2.Retired 3.Retired	04/25/2025	$150.00	$388.80
Horn, Bryan 2705 Mallards Crossing Henrico, VA 23233	1.Commonwealth of Virginia 2.Director-DHCD 3.Richmond, VA	04/22/2025	$130.13	$180.13
Ihde, Regan P 11220 Churchwood Court Henrico, VA 23228	1.Retired 2.Retired 3.Retired	05/24/2025	$215.00	$245.00
jacob, Kay 3408 W Moore St Unit 228 Richmond, VA 23230	1.Jason Miyares For Virginia 2.Political Director 3.Richmond, VA	04/24/2025	$130.13	$130.13
Johnson, David 8106 University Drive Richmond, VA 23229	1.VA Dept of Labor & Industry 2.Deputy Commissioner 3.Richmond, Va.	04/02/2025	$104.40	$134.40
Migliarese, Brenda 12204 W. Glenkirk Henrico, VA 23233	1.Retired 2.Retired 3.Retired	04/02/2025	$104.40	$104.40
Migliarese, Brenda 12204 W. Glenkirk Henrico, VA 23233	1.Retired 2.Retired 3.Retired	04/25/2025	$50.00	$154.40
O'Bannon, John 8111 Rose Hill Road Richmond, VA 23229	1.Retired 2.Retired 3.Retired	06/23/2025	$300.00	$300.00
Pearson, William Pickett 7601 Hawthorne Ave Richmond, VA 23227	1.Rush Truck 2.Deisel Tech 3.Ashland, VA	04/25/2025	$100.00	$130.00

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
Putze, Gail 1540 Patriot Circle Glen Allen, VA 23059	1.Retired 2.Retired 3.Retired	04/15/2025	$130.13	$130.13
Schlesman, Bruce D. 12417 Oakhampton Terrace Richmond, VA 23233	1.Family Foundation 2.Executive Director 3.Richmond, VA	04/15/2025	$260.26	$290.26
Shaia, Laura Riley 5 Roslyn Hills Drive Richmond, VA 23229	1.Tuckahoe YMCA 2.Fitness Instructor 3.Henrico, VA	04/28/2025	$330.00	$670.20
Shaia, Laura Riley 5 Roslyn Hills Drive Richmond, VA 23229	1.Tuckahoe YMCA 2.Fitness Instructor 3.Henrico, VA	05/24/2025	$60.00	$730.20
Shaia, Riley 5 Roslyn Hills Drive Richmond, VA 23229	1.Tuckahoe YMCA 2.Group Fitness Instructor 3.Henrico, VA	04/29/2025	$215.00	$215.00
Slusher, Mark 2402 Hanover Ave. Richmond, VA 23220	1.Thalhimers 2.Realestate 3.Richmond, VA	04/23/2025	$130.13	$130.13
Smith, Nancy 5637 Olde Hartley Way Glen Allen, VA 23060	1.Self 2.Political Director 3.Glen Allen, VA	04/24/2025	$130.13	$130.13
Stallman, Delois 305 Clairmont Way Yorktown, VA 23603	1.Homemaker 2.Homemaker 3.Homemaker	04/23/2025	$130.13	$130.13
Stallman, Delois 305 Clairmont Way Yorktown, VA 23603	1.Homemaker 2.Homemaker 3.Homemaker	05/24/2025	$30.00	$160.13
Stevens, John T 11936 Blandfield Street Richmond, VA 23233	1.Retired 2.Retired 3.Retired	04/18/2025	$260.26	$290.26
Stevens, John T 11936 Blandfield Street Richmond, VA 23233	1.Retired 2.Retired 3.Retired	05/24/2025	$230.00	$520.26
Strother, Philip Carter 11321 Long Meadow Drive Glen Allen, VA 23059	1.Strother Law 2.Attorney 3.Richmond, VA	04/18/2025	$260.26	$260.26

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
Thompson, F Neal 4827 Cedar Branch Ct Glen Allen, VA 23060	1.Financial Services Consultants 2.President 3.Richmond, VA	04/01/2025	$208.80	$238.80
Torres, Andrea 5712 Fox Maple Terrace South Chesterfield, VA 23803	1.H&R Block 2.Tax Specialist 3.Colonial Heights, VA	04/23/2025	$130.13	$130.13
Way, Kristi 5415 Bindery Lane Henrico, VA 23230	1.Moelis & Company 2.Investment Banking 3.Washington, D. C.	04/18/2025	$310.20	$340.20
Weinberg, Marcia 1513 Hearthglow Lane Henrico, VA 23238	1.Action RE 2.Realtor 3.Richmond, VA	05/24/2025	$125.00	$175.00
Welch, Karen 2612 Southbay Drive Henrico, VA 23233	1.Self 2.Landscaping Designer 3.Henrico	05/24/2025	$77.00	$107.00
Whitmire, Charlotte 109 Holly Drive Manakin Sabot, VA 23103	1.Called 4/27/25 2.called 4/27/25 3.Called 4/27/25	04/23/2025	$130.13	$130.13
Whitmire, Charlotte 109 Holly Drive Manakin Sabot, VA 23103	1.Called 4/27/25 2.called 4/27/25 3.Called 4/27/25	05/24/2025	$30.00	$160.13
Wible, Megan 1850 Rolfe Way Henrico, VA 23238	1.Capital One 2.Principal Risk Specialist 3.Richmond, VA	04/22/2025	$260.26	$260.26
Wible, Megan 1850 Rolfe Way Henrico, VA 23238	1.Capital One 2.Principal Risk Specialist 3.Richmond, VA	04/23/2025	$260.26	$520.52
Wible, Megan 1850 Rolfe Way Henrico, VA 23238	1.Capital One 2.Principal Risk Specialist 3.Richmond, VA	04/25/2025	$140.00	$660.52
Total This Period			$8,938.29	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Shirley, Craig 269 Ben Lomond Road Dunnsville, VA 22454	1. Craig Shirley & Associates 2. Biographer 3. Essex County, VA 4. Question & Answer session 5. Fair Market Value	04/24/2025	$300.00	$300.00
Total This Period			$300.00	

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
Square 1455 Market Street 600 San Francisco, CA 94103	Web Hosting - HenricoGOP.com	Cam Modecki	04/02/2025	$18.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suite	Cam Modecki	04/07/2025	$72.00
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Email communication to members	Cam Modecki	04/24/2025	$7.17
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Email Communications with members	Cam Modecki	04/25/2025	$350.00
Very Richmond Indeed PO Box 29695 Henrico, VA 23242	Reagan Dinner Caterer	Rick McDonald	04/25/2025	$4,708.53
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Anedot Fee	Rick McDonald	04/30/2025	$23.80
Eventzilla 545 Metro Place South, One Metro Place 100 Dublin, OH 43017	Reagan Dinner processing fee	Cam Modecki	04/30/2025	$236.29
Stripes 345 Oyster Point Blvd, South San Francisco, CA 94080	Payment processing fee	Cam Modeki	04/30/2025	$43.88
Stripes 345 Oyster Point Blvd, South San Francisco, CA 94080	Reagan Dinner-Processing fee for the dinner only (not silent auction)	Cam Modecki	04/30/2025	$191.12
Square 1455 Market Street 600 San Francisco, CA 94103	Web Hosting	Cam Modecki	05/02/2025	$18.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suite & Host Website	Cam Modecki	05/05/2025	$72.00
United States Postal Service 4990 Sadler Rd Henrico, VA 23060	PO Box 2424 - Rental	Rick McDonald	05/22/2025	$200.00
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communications	Cam Modecki	05/27/2025	$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Payment Processing - Woods	Rick McDonald	05/31/2025	$1.50
Square 1455 Market Street 600 San Francisco, CA 94103	Web Hosting-HenricoGOP.com	Cam Modeki	06/02/2025	$18.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G-Suite and Website - Chairman@HenricoGOP.com	Cam Modecki	06/05/2025	$72.00
MailChimp - The Rocket Science Group 675 Ponce De Leon Ave N.E. 5000 Atlanta, GA 30308	Communication with members	Cam Modecki	06/25/2025	$350.00
Anedot Inc. 1340 Poydras ST Suite 1770 New Orleans, LA 70112	Payment Processing	Cam Modecki	06/30/2025	$1.50
Total This Period				$6,733.79

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]	46	$8,938.29	
2. Schedule B [Over $100]	1	$300.00	
3. Un-itemized Cash Contributions [$100 or less]	27	$1,030.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**74**		**$10,268.29**
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]		$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$6,733.79	
10. Total [add lines 7, 8 and 9]			**$7,033.79**
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]		**$15,540.63**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,268.29		
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		$10,268.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$25,808.92**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,033.79		
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]			$7,033.79
19. Ending Balance [Subtract Line 18b from Line 17e]			**$18,775.13**
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		$12,591.32	
22. Previous Receipts [Line 24 from last report]	$6,704.80		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,268.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,973.09	
25. Total Funds Available [Add lines 21 and 24]			**$29,564.41**
26. Previous Disbursements [Line 28 from last report]	$3,755.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,033.79		
28. Total Disbursements this Election Cycle			**$10,789.28**
29. Ending Balance			**$18,775.13**