

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
Barnett, Larry 12507 Lakestone Dr Midlothian, VA 23114-3195	1.Not Employed 2.Not Employed 3.Midlothian VA	06/13/2025	\$100.00	\$1,300.00
Emmons, Caroline 4009 Sheringham Rd North Chesterfield, VA 23236-1220	1.Hampden Sydney 2.Professor 3.Hampden Sydney VA	06/13/2025	\$10.00	\$150.00
Felice, Jodie 15507 Fox Club Way Midlothian, VA 23112-6534	1.Not Employed 2.Not Employed 3.Midlothian VA	06/18/2025	\$10.00	\$160.00
Halligan, Kevin 5813 Harbour Bluff Ter Midlothian, VA 23112-2015	1.Not Employed 2.Not Employed 3.Midlothian VA	06/14/2025	\$25.00	\$350.00
Lowe, Devereaux 6915 Miami Ave Richmond, VA 23226-3526	1.Hackney 2.CPA 3.Richmond VA	06/17/2025	\$8.00	\$112.00
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114-3168	1.Spring Arbor of Salisbury 2.Receptionist 3.Midlothian VA	06/08/2025	\$25.00	\$420.00
McCrimmon, Miles 9244 Old Ivy Trce Mechanicsville, VA 23116-2760	1.Reynolds CC 2.Professor 3.Richmond VA	06/22/2025	\$20.25	\$263.25
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Organization 3.Glen Allen VA	06/10/2025	\$2,000.00	\$3,500.00
Sadiq, Faiza 4612 Brookemere Dr Glen Allen, VA 23060-6504	1.Not Employed 2.Not Employed 3.Glen Allen VA	06/10/2025	\$10.00	\$140.00
Transurban USA Inc 7900 Westpark Dr Ste T500 Mclean, VA 22102-4234	1. 2.Private Highways 3.Mclean VA	06/28/2025	\$500.00	\$1,000.00
Virginia Health Care Association 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care 3.Richmond VA	06/14/2025	\$3,500.00	\$7,000.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1.Not Employed 2.Not Employed 3.Richmond VA	06/20/2025	\$25.00	\$550.00

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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Ghazala Hashmi	06/08/2025	\$0.99
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Platform Fee	Ghazala Hashmi	06/10/2025	\$58.00
Ghazala for Virginia PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Ghazala Hashmi	06/12/2025	\$2,000.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Ghazala Hashmi	06/15/2025	\$9.69
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Ghazala Hashmi	06/22/2025	\$7.26
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website	Ghazala Hashmi	06/23/2025	\$88.68
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Ghazala Hashmi	06/23/2025	\$203.00
Webflow 398 11th St San Francisco, CA 94103-4392	Website Services	Ghazala Hashmi	06/28/2025	\$29.00
Total This Period				\$2,396.62

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]	12	\$6,233.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,453.25
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]		\$2,396.62	
10. Total [add lines 7, 8 and 9]			\$2,396.62
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]		\$1,372.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,453.25		
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		\$6,453.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,826.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,396.62		
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]			\$2,396.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,429.45
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		\$105,139.08	
22. Previous Receipts [Line 24 from last report]	\$380,430.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,453.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$386,883.82	
25. Total Funds Available [Add lines 21 and 24]			\$492,022.90
26. Previous Disbursements [Line 28 from last report]	\$484,196.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,396.62		
28. Total Disbursements this Election Cycle			\$486,593.45
29. Ending Balance			\$5,429.45