

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
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	06/19/2025	\$220.00	\$1,345.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	06/22/2025	\$5.00	\$1,350.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	07/19/2025	\$220.00	\$1,570.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	07/22/2025	\$5.00	\$1,575.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	08/19/2025	\$220.00	\$1,795.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	08/22/2025	\$5.00	\$1,800.00
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1.CACI International, Inc. 2.Principal Systems Engineer 3.CHANTILLY	06/04/2025	\$20.60	\$123.60
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1.CACI International, Inc. 2.Principal Systems Engineer 3.CHANTILLY	07/04/2025	\$20.60	\$144.20
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1.CACI International, Inc. 2.Principal Systems Engineer 3.CHANTILLY	08/04/2025	\$20.60	\$164.80
Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152	1.CACI International, Inc. 2.Principal Systems Engineer 3.CHANTILLY	08/31/2025	\$25.00	\$189.80
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	06/02/2025	\$10.00	\$110.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	06/11/2025	\$10.00	\$120.00

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Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	07/02/2025	\$10.00	\$130.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	07/11/2025	\$10.00	\$140.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	08/02/2025	\$10.00	\$150.00
Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572	1.Retired 2.Retired 3.Retired	08/11/2025	\$10.00	\$160.00
SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669	1.Old Point Financial Corporation 2.Banking 3.HAMPTON	05/28/2025	\$50.00	\$200.00
SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669	1.Old Point Financial Corporation 2.Banking 3.HAMPTON	06/28/2025	\$50.00	\$250.00
SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669	1.Old Point Financial Corporation 2.Banking 3.HAMPTON	07/28/2025	\$50.00	\$300.00
SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669	1.Old Point Financial Corporation 2.Banking 3.HAMPTON	08/28/2025	\$50.00	\$350.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Heard Concrete 2.Carpenter 3.NORFOLK	06/21/2025	\$30.00	\$180.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Heard Concrete 2.Carpenter 3.NORFOLK	07/21/2025	\$30.00	\$210.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1.Heard Concrete 2.Carpenter 3.NORFOLK	08/21/2025	\$30.00	\$240.00
Total This Period			\$1,111.80	

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
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Services	Dan John	06/04/2025	\$14.99
Intuit 5601 Headquarters Dr. Plano, TX 75024	Accounting Software	Dan John	06/13/2025	\$35.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank Fees	Dan John	06/23/2025	\$15.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	VTC	Dan John	06/23/2025	\$17.84
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Services	Dan John	07/07/2025	\$14.99
Intuit 5601 Headquarters Dr. Plano, TX 75024	Accounting Software	Dan John	07/14/2025	\$38.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank Fees	Dan John	07/21/2025	\$15.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	VTC	Dan John	07/21/2025	\$17.84
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Services	Dan John	08/04/2025	\$14.99
Intuit 5601 Headquarters Dr. Plano, TX 75024	Accounting Software	Dan John	08/13/2025	\$38.00
Truist 214 N Tryon St Charlotte, NC 28202	Bank Fees	Dan John	08/21/2025	\$15.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	VTC	Dan John	08/21/2025	\$17.84
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Stripe Fees	Dan John	08/31/2025	\$62.11

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			\$316.60

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$1,111.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$498.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>51</b>		<b>\$1,610.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$316.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$316.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$38,410.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,610.20		
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		<b>\$1,610.20</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$40,020.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$316.60		
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]			<b>\$316.60</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$39,703.78</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		<b>\$37,827.32</b>	
22. Previous Receipts [Line 24 from last report]	\$2,226.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,610.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$3,836.25</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,663.57</b>
26. Previous Disbursements [Line 28 from last report]	\$1,643.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$316.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,959.79</b>
<b>29. Ending Balance</b>			<b>\$39,703.78</b>