

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
Barboza, Dominga 5050 Old Main St Apt 2416 Richmond, VA 23231-3079	1.Not Employed 2.Not Employed 3.Richmond VA	07/13/2025	\$50.00	\$700.00
Daniel, Joe R. 2166 December Ct Culpeper, VA 22701-3311	1.Not Employed 2.Not Employed 3.Culpeper VA	07/06/2025	\$500.00	\$3,500.00
Dominion Energy Inc. Political Action Committee 600 E Canal St Fl 8	1. 2.VA PAC 3.Richmond VA	08/05/2025	\$9,604.00	\$427,604.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	07/21/2025	\$20.00	\$140.00
Moorman, Shelia 1151 Vista Glen Dr Rockingham, VA 22801-2438	1.Not Employed 2.Not Employed 3.Rockingham VA	07/24/2025	\$25.00	\$125.00
Price-Stroble, Sandra 1363 Sparrow Ct Harrisonburg, VA 22802-4995	1.Not Employed 2.Not Employed 3.Harrisonburg VA	07/15/2025	\$20.00	\$350.00
Total This Period			\$10,219.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Anthem 2015 Staples Mill Rd Richmond, VA 23230-3108	Refund of insurance payment	07/18/2025	\$1,362.87
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Interest	07/31/2025	\$0.10
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Interest	08/29/2025	\$0.08
Total This Period			\$1,363.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fees	Michael Doerr	07/01/2025	\$0.20
Guardian Life Insurance Company 10 Hudson Yards New York, NY 10001-2157	Insurance	Michael Doerr	07/01/2025	\$149.66
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web Services	Michael Doerr	07/01/2025	\$1,601.25
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fees	Michael Doerr	07/02/2025	\$0.20
Numero 695 Town Center Dr Ste 580 Costa Mesa, CA 92626-1978	Web Services	Michael Doerr	07/02/2025	\$653.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fees	Michael Doerr	07/03/2025	\$1.19
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fees	Michael Doerr	07/03/2025	\$97.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web Services	Michael Doerr	07/03/2025	\$1,601.25
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fees	Michael Doerr	07/06/2025	\$19.75
Expansive Shockoe Slip 11 S 12th St Richmond, VA 23219-4053	Office Rental	Michael Doerr	07/07/2025	\$2,216.96
Public Storage 4805 Jefferson Davis Hwy North Chesterfield, VA 23234-3154	Storage Unit Rental	Michael Doerr	07/07/2025	\$215.00
Simple Closure, Inc. 440 N Barranca Ave # 7373 Covina, CA 91723-1722	finance consulting	Mike Doerr	07/08/2025	\$199.00
Turner, Tavaris 5149 Lavelle Rd North Chesterfield, VA 23234-4168	healthcare reimbursemnt	Mike Doerr	07/08/2025	\$210.00

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ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fees	Michael Doerr	07/13/2025	\$2.18
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fees	Michael Doerr	07/15/2025	\$0.79
Financial Innovations Inc. 1 Weingeroff Blvd Cranston, RI 02910-4009	merchandise	Mike Doerr	07/17/2025	\$143.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fees	Michael Doerr	07/20/2025	\$0.79
Miles, Jazz 3610 Noble Ave Richmond, VA 23222-1834	stipend	Mike Doerr	07/22/2025	\$525.00
Zadrogny, Arthur 32 Dahlgren Rd Richmond, VA 23238-6104	stipend	Mike Doerr	07/23/2025	\$322.27
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fees	Michael Doerr	07/24/2025	\$0.99
Next Insurance PO Box 60787 Palo Alto, CA 94306-0787	Insurance	Michael Doerr	07/24/2025	\$44.09
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Fees	Michael Doerr	07/25/2025	\$192.00
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	legal fees	Mike Doerr	07/25/2025	\$542.30
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Fees	Michael Doerr	07/31/2025	\$25.00
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Fees	Michael Doerr	08/04/2025	\$38.00
Expansive Shockoe Slip 11 S 12th St Richmond, VA 23219-4053	Office Rental	Michael Doerr	08/04/2025	\$2,216.96

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Public Storage 4805 Jefferson Davis Hwy North Chesterfield, VA 23234-3154	Storage Unit Rental	Michael Doerr	08/04/2025	\$215.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fees	Michael Doerr	08/05/2025	\$245.00
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	legal fees	Mike Doerr	08/11/2025	\$110.50
Expansive Shockoe Slip 11 S 12th St Richmond, VA 23219-4053	Office Rental	Michael Doerr	08/11/2025	\$4,931.03
The Kauffman Group 328 Massachusetts Ave NE Washington, DC 20002-5702	consulting services	Mike Doerr	08/12/2025	\$3,000.00
Financial Innovations Inc 1 Weingeroff Blvd Cranston, RI 02910-4009	merchandise	Mike Doerr	08/18/2025	\$65.00
Next Insurance PO Box 60787 Palo Alto, CA 94306-0787	Insurance	Michael Doerr	08/25/2025	\$44.09
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Fees	Michael Doerr	08/26/2025	\$80.00
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Fees	Michael Doerr	08/29/2025	\$25.00
Total This Period				\$19,734.20

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]	6	\$10,219.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$10,264.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,363.05
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]		\$19,734.20	
10. Total [add lines 7, 8 and 9]			\$19,734.20
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]		\$9,235.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,264.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,363.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,627.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,862.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,734.20		
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]			\$19,734.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,128.30
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,362,099.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,627.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,373,726.31	
25. Total Funds Available [Add lines 21 and 24]			\$2,373,726.31
26. Previous Disbursements [Line 28 from last report]	\$2,352,863.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,734.20		
28. Total Disbursements this Election Cycle			\$2,372,598.01
29. Ending Balance			\$1,128.30