

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
Adly Investment dba Country Quick Stop 7730 MilitaryRd Amelia Ct Hse, VA 23002	1. 2.Retail 3.Amelia Ct Hse, VA	07/07/2025	\$1,000.00	\$1,000.00
Cifers, Luther 314 Briarwood Dr Farmville, VA 23901	1.Self/Commonwealth of Virginia 2.Entrepreneur/VA Senator 3.Farmville, VA	08/09/2025	\$500.00	\$500.00
Friends of Scott Wyatt PO Box365 Mechanicsville, VA 23111	1. 2.Political Campaign Committee 3.Mechanicsville, VA	07/15/2025	\$3,000.00	\$3,000.00
KO Import Inc 8004 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Import Company 3.North Chesterfield, VA	07/07/2025	\$5,000.00	\$5,000.00
Kuhlman, Henry 10805 Millington Ln Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	08/22/2025	\$104.10	\$104.10
Kukanic, Eric 2924 Glen Gary Dr Henrico, VA 23233	1.CapTech Consulting 2.Consultant 3.Henrico, VA	08/23/2025	\$104.10	\$104.10
Rose, Barbara M. 2300 Cedarfield Pkwy Apt 451 Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	08/04/2025	\$500.00	\$500.00
Tom Garrett for Delegate 3886 Pond Rd Scottsville, VA 24590	1. 2.Political Campaign Committee 3.Scottsville, VA	07/15/2025	\$1,500.00	\$1,500.00
Utz, Gabriel 309 Coalport Road Henrico, VA 23229	1.Rush Truck Center's 2.Diesel Mechanic 3.Henrico, VA	08/01/2025	\$105.00	\$105.00
Wessa, Treaza 382 Bolton Rd East Windsor, NJ 08520	1.PNF 2.Tax Manager 3.East Brunswick, NJ	08/29/2025	\$104.10	\$104.10
Total This Period			\$11,917.30	

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			
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	REFUND: BANK FEE	07/01/2025	\$7.00
Total This Period			\$7.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Botkins, David B. 9502 Heather Spring Drive Henrico, VA 23238	Contribution Refund	Cabell Hobbs	07/01/2025	\$250.00
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	07/01/2025	\$7.00
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	07/07/2025	\$1.03
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	07/10/2025	\$25.00
Winning Republican Strategies P.O. Box 155 Ruckersville, VA 22968	Political Strategy Consulting	Cabell Hobbs	07/10/2025	\$6,118.82
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	07/14/2025	\$3.94
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	07/28/2025	\$25.00
Marzbe, LLC 10516 Ridgefield Green PL Richmond, VA 23233	Digital Media	Cabell Hobbs	07/28/2025	\$5,000.00
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	07/31/2025	\$7.00
Deep Run Roadhouse 12379 Gayton Rd Richmond, VA 23238	Food/Beverages	Cabell Hobbs	08/01/2025	\$58.19
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	08/03/2025	\$4.14
Chipotle Mexican Grill 810 West Grace St Richmond, VA 23220	Food/Beverages	Cabell Hobbs	08/04/2025	\$22.77
Little Caesars 1547 N Parham Rd Richmond, VA 23229	Food/Beverages	Cabell Hobbs	08/04/2025	\$8.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
St. George and St. Philopater Coptic Church 4305 8th St Richmond, VA 23223	Food/Beverages	Cabell Hobbs	08/04/2025	\$83.19
Fairuz Cafe 11254 Patterson Ave Henrico, VA 23238	Food/Beverages	Cabell Hobbs	08/07/2025	\$22.05
Dunkin 7300 Staples Mill Rd Richmond, VA 23228	Food/Beverages	Cabell Hobbs	08/11/2025	\$24.81
Leonardos Pizza and Pasta 10883 W Broad St Glen Allen, VA 23060	Food/Beverage	Cabell Hobbs	08/11/2025	\$84.50
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	08/11/2025	\$19.70
Plaza Azteca 11500 Busy St North Chesterfield, VA 23236	Food/Beverages	Cabell Hobbs	08/13/2025	\$50.03
Mezeh 11710 W Broad St Ste 200 Henrico, VA 23233	Food/Beverages	Cabell Hobbs	08/14/2025	\$46.33
Agentic Accounting Solutions 30 N Gould St Ste R Sheridan, WY 82801	Compliance Consulting	Cabell Hobbs	08/18/2025	\$825.00
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	08/18/2025	\$25.00
Shawarma Inc 6215 W Broad St Richmond, VA 23230	Food/Beverages	Cabell Hobbs	08/18/2025	\$58.98
Starbucks 9002 W Broad St Henrico, VA 23294	Food/Beverages	Cabell Hobbs	08/18/2025	\$10.81
Qahwah House 900 W Franklin St Richmond, VA 23220	Food/Beverages	Cabell Hobbs	08/19/2025	\$99.12
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	08/24/2025	\$4.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-fil-A 1051 E Cary St Richmond, VA 23219	Food/Beverages	Cabell Hobbs	08/25/2025	\$31.57
Starbucks 9002 W Broad St Henrico, VA 23294	Food/Beverages	Cabell Hobbs	08/25/2025	\$13.62
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	08/25/2025	\$4.10
Cafe Y Sabor Restaurante 7807 W Broad St Richmond, VA 23294	Food/Beverages	Cabell Hobbs	08/27/2025	\$11.88
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	08/29/2025	\$7.00
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	08/29/2025	\$7.00
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	08/29/2025	\$6.15
Total This Period				\$12,965.85

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	\$11,917.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$198.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$12,115.38
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7.00
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]		\$12,965.85	
10. Total [add lines 7, 8 and 9]			\$12,965.85
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>\$2,280.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,115.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,122.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,402.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,965.85		
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]			\$12,965.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,436.66</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,377.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,122.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,500.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,500.34</b>
26. Previous Disbursements [Line 28 from last report]	\$1,097.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,965.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,063.68</b>
<b>29. Ending Balance</b>			<b>\$1,436.66</b>