

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
Basham, Andrew 1810 Mactavish Ave Richmond, VA 23230	1.SpyRock 2.Developer 3.Richmond, VA	10/03/2025	\$500.00	\$500.00
Druhot, Amy 10800 Midlothian Turnpike Richmond, VA 23235	1.Eastwood Homes 2.Builder 3.Chesterfield, VA	10/03/2025	\$500.00	\$500.00
HHHunt Communities 11237 Nuckols Road Glen Allen, VA 23059	1. 2.real estate developers 3.Richmond, VA	09/09/2025	\$2,500.00	\$5,500.00
Lifestyle Home Builders 4561 Lifestyle Ln Midlothian, VA 23112	1. 2.Home Builders 3.Chesterfield	09/09/2025	\$1,000.00	\$1,000.00
Total This Period			\$4,500.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution	Danna Markland	09/04/2025	\$1,500.00
Friends of David Owen PO Box 71596 Richmond, VA 23255	Contribution	Danna Markland	09/04/2025	\$10,000.00
Buddy Fowler for Delegate 9073 Auburn Grove Ct Mechanicsville, VA 23116	Contribution	Danna Markland	09/26/2025	\$1,000.00
Debra Gardner for Delegate P.O. Box 74571 North Chesterfield, VA 23235	Contriubution	Danna Markland	09/26/2025	\$1,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	Danna Markland	09/26/2025	\$1,500.00
Friends of Lashrecse Aird Post Office Box 3943 Petersburg, VA 23805	Contribution	Danna Markland	09/26/2025	\$1,000.00
Friends of Lee Ware P. O Box 689 Powhatan, VA 23139	Contribution	Danna Markland	09/26/2025	\$1,000.00
Friends of Mike Cherry P.O. Box 4101 Midlothian, VA 23112	Contribution	Danna Markland	09/26/2025	\$1,000.00
Friends of Rae Cousins P.O. Box 6174 Richmond, VA 23222	Contribution	Danna Markland	09/26/2025	\$500.00
Friends of Tyrone Nelson PO Box 38752 Henrico, VA 23231	Contribution	Danna Markland	09/26/2025	\$1,000.00
Mark Earley for Delegate 14241 Midlothian Turnpike Midlothian, VA 23113	Contribution	Danna Markland	09/26/2025	\$500.00
Total This Period				\$20,000.00

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]	4	\$4,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$4,500.00
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]		\$20,000.00	
10. Total [add lines 7, 8 and 9]			\$20,000.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100,952.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,500.00		
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		\$4,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,452.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,000.00		
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]			\$20,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$85,452.73
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		\$89,923.73	
22. Previous Receipts [Line 24 from last report]	\$29,529.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,029.00	
25. Total Funds Available [Add lines 21 and 24]			\$123,952.73
26. Previous Disbursements [Line 28 from last report]	\$18,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,000.00		
28. Total Disbursements this Election Cycle			\$38,500.00
29. Ending Balance			\$85,452.73