

No Schedule A results to display.

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			
Atlantic Union Bank 1051 E Cary Street 103 Richmond, VA 23219	Interest Accrued	09/30/2025	\$0.03
Guardian life Insurance Company 10 Hudson Yards New York, NY 10001	Reimbursement	09/29/2025	\$149.66
Total This Period			\$149.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Public Storage 4805 Jefferson Davis Highway North Chesterfield, VA 23234	Storage Unit Rental	Michael Doerr	09/03/2025	\$215.00
Next Insurance PO BOX 60787 Palo Alto, CA 94306	Insurance	Michael Doerr	09/24/2025	\$44.09
Atlantic Union Bank 1051 E Cary Street Suite 103 Richmond, VA 23219	Bank Fees	Michael Doerr	09/25/2025	\$80.00
Atlantic Union Bank 1051 E Cary Street 103 Richmond, VA 23219	Bank Fee	Michael Doerr	09/30/2025	\$25.00
United States Postal Service 700 E Main Street Richmond, VA 23219	PO BOX rental	Michael Doerr	09/30/2025	\$94.00
Total This Period				\$458.09

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$149.69
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]		\$458.09	
10. Total [add lines 7, 8 and 9]			\$458.09
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]		\$1,128.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$149.69		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$149.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,277.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$458.09		
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]			\$458.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$819.90
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]	\$2,373,726.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$149.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,373,876.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,373,876.00
26. Previous Disbursements [Line 28 from last report]	\$2,372,598.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$458.09		
28. Total Disbursements this Election Cycle			\$2,373,056.10
29. Ending Balance			\$819.90