Virginia Cable PAC (PAC-12-00595)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 1 of 11
No Schedule A results to display	

Virginia Cable PAC (PAC-12-00595)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 2 of 11			
No Schedule B results to display.				

Virginia Cable PAC (PAC-12-00595) Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 3 of 11 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
Dan Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	2025 Contribution	Ray LaMura	09/24/2025	\$1,000.00
David Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	2025 Contribution	Ray LaMura	09/24/2025	\$1,000.00
Destiny for Virginia 112 Point Hollow Place Henrico, VA 23227	2025 Contribution	Ray LaMura	09/24/2025	\$1,000.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	2025 Contribution	Ray LaMura	09/24/2025	\$500.00
Friends of Karen Keys-Gamarra 2688 Linda Marie Drive Oakton, VA 22124	2025 Contribution	Ray LaMura	09/24/2025	\$500.00
Friends of Luke Torian 4222 Fortuna Plaza #659 Dumfries, VA 22025	2025 Contribution	Ray LaMura	09/24/2025	\$2,500.00
Friends of Marcia Price P.O. Box 5526 Newport News, VA 23605	2025 Contribution	Ray LaMura	09/24/2025	\$1,500.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	2025 Contribution	Ray LaMura	09/24/2025	\$1,000.00
Friends of Rae C. Cousins 2917 Hanes Avenue Richmond, VA 23222	2025 Contribution	Ray LaMura	09/24/2025	\$500.00
Friends of Shelly Simonds P.O. Box 1952 Newport News, VA 23601	2025 Contribution	Ray LaMura	09/24/2025	\$1,000.00
Holly Seibold for Delegate P.O. Box 106 Vienna, VA 22182	2025 Contribution	Ray LaMura	09/24/2025	\$500.00
Jackie Glass for Delegate P.O. Box 99071 Norfolk, VA 23509	2025 Contribution	Ray LaMura	09/24/2025	\$500.00
Josh Thomas for Delegate P.O. BOX 922 Gainesville, VA 20156	2025 Contribution	Ray LaMura	09/24/2025	\$500.00
	-		-	

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 5 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Karrie Delaney for Delegate P.O. Box 230542 2025 Contribution Ray LaMura 09/24/2025 \$1,500.00 Centerville, VA 20120 Marty for Delegate P.O. Box 6366 2025 Contribution Ray LaMura 09/24/2025 \$500.00 Leesburg, VA 20178 Watts for Delegate 8717 Mary Lee Lane 2025 Contribution Ray LaMura 09/24/2025 \$1,000.00 Annandale, VA 22003 Christie New Craig for Senate 621 Valor Court 2025 Contribution Ray LaMura 09/25/2025 \$1,000.00 Chesapeake, VA 23322 Earley for Delegate P.O. Box 26141 2025 Contribution Ray LaMura 09/25/2025 \$500.00 Alexandria, VA 22313 Favola for Senate 2319 18th Street North \$1,500.00 2025 Contribution Ray LaMura 09/25/2025 Arlington, VA 22201 Friends of Anne Ferrell Tata P.O. Box 1442 2025 Contribution Ray LaMura 09/25/2025 \$500.00 Virginia Beach, VA 23451 Friends of Barry Knight 1852 Mill Landing Road 2025 Contribution Ray LaMura 09/25/2025 \$2,500.00 Virginia Beach, VA 23457 Friends of Bill DeSteph \$1,000.00 588 Central Drive 2025 Contribution Ray LaMura 09/25/2025 Virginia Beach, VA 23454 Friends of David Owen P.O. Box 71596 2025 Contribution Ray LaMura 09/25/2025 \$500.00 Richmond, VA 23255 Friends of Laschecse Aird Ray LaMura 09/25/2025 \$1,000.00 2363 Fort Lee Road 2025 Contribution Petersburg, VA 23803 Friends of Stella Pekarsky P.O. Box 231191 2025 Contribution Ray LaMura 09/25/2025 \$1,000.00 Centreville, VA 20120 McNamara for Delegate P.O. Box 21094 2025 Contribution Ray LaMura 09/25/2025 \$1,000.00 Roanoke, VA 24018

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 6 of 11

			- 3 -	
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rouse for Senate P.O. Box 2864 Virginia Beach, VA 23450	2025 Contribution	Ray LaMura	09/25/2025	\$1,000.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	2025 Contribution	Ray LaMura	09/25/2025	\$1,000.00
Total This Period				\$27,500.00

Virginia Cable PAC (PAC-12-00595)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 7 of 11			
No Schedule E-1 results to display.				

irginia Cable PAC (PAC-12-00595)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 8 of 11			
No Schedule E-2 results to display.				

Virginia Cable PAC (PAC-12-00595) Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$27,500.00 10. Total [add lines 7, 8 and 9] \$27,500.00 **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

29. Ending Balance

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\$146,540.82

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$174,040.82	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$174,040.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,500.00		
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]			\$27,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146,540.82
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		\$333,093.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$333,093.52
26. Previous Disbursements [Line 28 from last report]	\$159,052.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,500.00		
28. Total Disbursements this Election Cycle			\$186,552.70