

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
Alders, Patricia Carter 2300 Cedarfield Pkwy Apt 137 Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	09/09/2025	\$104.10	\$104.10
Alnajjar, Asaad 20148 Via Cellini Porter Ranch, CA 91326	1.City of Los Angeles 2.Senior Engineering Manager 3.Los Angeles, CA	09/17/2025	\$260.25	\$260.25
Azab, Michael Michael 14668 Sailboat Circle Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	09/29/2025	\$1,000.00	\$1,000.00
Gallier, Beatrice L. PO Box 128 Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/05/2025	\$500.00	\$500.00
Hogge, Susan 1913 Windingridge Way Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	09/05/2025	\$500.00	\$500.00
Ihde, Regan 11220 Churchwood Ct. Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	09/08/2025	\$500.00	\$1,780.76
Michael Webert For Delegate PO Box 469 Warrenton, VA 20188	1. 2.Political Campaign Committee 3.	09/08/2025	\$500.00	\$500.00
Peddibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.Reston, VA	09/13/2025	\$500.00	\$500.00
Rob Wittman for Congress PO Box26141 Alexandria, VA 22313	1. 2.Federal Candidate Committee 3.Alexandria, VA	09/23/2025	\$2,500.00	\$2,500.00
Roman, Roman 2101 Ridgefield Green Way Henrico, VA 23233	1.Henrico County Public School 2.Teacher 3.Henrico, VA	09/08/2025	\$104.10	\$104.10
Tom Garrett for Delegate 3886 Pond Rd Scottsville, VA 24590	1. 2.Political Campaign Committee 3.Scottsville, VA	09/08/2025	\$1,000.00	\$2,500.00
Total This Period			\$7,468.45	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LongHorn Steakhouse 11311 W Broad St. Glen Allen, VA 23060	Food/Beverages	Cabell Hobbs	09/01/2025	\$270.00
Archangel Michael and Saint Anthony 6650 Elkhardt Rd. North Chesterfield, VA 23225	Charitable Donation	Cabell Hobbs	09/02/2025	\$10.00
Starbucks 9002 W Broad St Henrico, VA 23294	Food/Beverages	Cabell Hobbs	09/04/2025	\$19.24
Chick-fil-A 1051 E Cary St Richmond, VA 23219	Food/Beverages	Cabell Hobbs	09/05/2025	\$16.14
Walmart 11400 W Broad St. Glen Allen, VA 23060	Office Supplies	Cabell Hobbs	09/05/2025	\$152.42
Ninja Hibachi 10162 W Broad St. Glen Allen, VA 23060	Food/Beverages	Cabell Hobbs	09/08/2025	\$116.53
Panera Bread 1250 E Marshall St Richmond, VA 23298	Food/Beverages	Cabell Hobbs	09/08/2025	\$36.39
Starbucks 9002 W Broad St Henrico, VA 23294	Food/Beverages	Cabell Hobbs	09/08/2025	\$10.49
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	09/09/2025	\$19.70
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	09/11/2025	\$4.10
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	09/12/2025	\$4.10
Mezeh 11710 W Broad St Ste 200 Henrico, VA 23233	TRAVEL/FOOD/BEVERAGES	Cabell Hobbs	09/15/2025	\$78.35
Zen Cafe Treats 9041 W Broad St. ste. 1 Henrico, VA 23294	Food/Beverages	Cabell Hobbs	09/15/2025	\$20.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	09/17/2025	\$19.70
Battlefield Consulting, Inc. 621 Liechty Ct. Rockwell, TX 75032	Finance and Fundraising Consulting	Cabell Hobbs	09/19/2025	\$750.00
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	09/19/2025	\$25.00
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	09/19/2025	\$10.25
Starbucks 9002 W Broad St Henrico, VA 23294	Food/Beverages	Cabell Hobbs	09/22/2025	\$28.99
St. Mary and St. Philopater Mercurius 2101 Fordson Rd. Richmond, VA 23229	Charitable Donation/Registration Fees	Cabell Hobbs	09/23/2025	\$68.63
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	09/24/2025	\$25.00
Marzbe, LLC 10516 Ridgefield Green PL Richmond, VA 23233	Digital Media	Cabell Hobbs	09/24/2025	\$5,280.00
Brick Road Coffee Company 8055A Shrader Rd. Richmond, VA 23294	Food/Beverages	Cabell Hobbs	09/26/2025	\$24.75
Chick-fil-A 1051 E Cary St Richmond, VA 23219	Food/Beverages	Cabell Hobbs	09/26/2025	\$33.37
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	09/30/2025	\$7.00
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	09/30/2025	\$7.00
Total This Period				\$7,037.29

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]	11	\$7,468.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$7,648.45
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]		\$7,037.29	
10. Total [add lines 7, 8 and 9]			\$7,037.29
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]		\$1,436.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,648.45		
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		\$7,648.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,085.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,037.29		
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]			\$7,037.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,047.82
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,500.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,648.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,148.79	
25. Total Funds Available [Add lines 21 and 24]			\$23,148.79
26. Previous Disbursements [Line 28 from last report]	\$14,063.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,037.29		
28. Total Disbursements this Election Cycle			\$21,100.97
29. Ending Balance			\$2,047.82