

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
4th District Republican Party of VA 9401 Courthouse Rd Chesterfield, VA 23832	1. 2.Political Committee 3.Chesterfield, VA	10/10/2025	\$150.00	\$150.00
Desch, Edward 1615 Harborough Rd Henrico, VA 23238	1.Virginia Bankers Association 2.Government Relations 3.Richmond, VA	10/23/2025	\$1,000.00	\$1,000.00
Edwards, Ellen 5100 Monument Ave Unit 415 Richmond, VA 23230	1.Retired 2.Retired 3.Richmond, VA	10/08/2025	\$104.10	\$104.10
Faheem, Romany 4216 Hunter Green Ct Richmond, VA 23294	1.VCU Health 2.Wireless Engineer 3.Henrico, VA	10/06/2025	\$104.10	\$104.10
Ihde, Regan 11220 Churchwood Ct. Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	10/10/2025	\$2,000.00	\$3,780.76
James River Republican Women's Club 115 E. Grace Street Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	10/10/2025	\$199.00	\$199.00
Shaia, Laura 414 John Street Ashland, VA 23005	1.YMCA 2.Instructor 3.Henrico, VA	10/20/2025	\$500.00	\$500.00
Total This Period			\$4,057.20	

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
Brick Road Coffee Company 8055A Shrader Rd. Richmond, VA 23294	Food/Beverages	Cabell Hobbs	10/01/2025	\$32.88
Starbucks 9002 W Broad St Henrico, VA 23294	Food/Beverages	Cabell Hobbs	10/02/2025	\$30.31
Dunkin 7300 Staples Mill Rd Richmond, VA 23228	Food/Beverages	Cabell Hobbs	10/06/2025	\$18.31
Shawarma Inc 6215 W Broad St Richmond, VA 23230	Food/Beverages	Cabell Hobbs	10/06/2025	\$76.35
Dunkin 7300 Staples Mill Rd Richmond, VA 23228	Food/Beverages	Cabell Hobbs	10/09/2025	\$17.47
Mezeh 11710 W Broad St Ste 200 Henrico, VA 23233	Travel/Food/Beverages	Cabell Hobbs	10/10/2025	\$56.22
Bambu Cafe 4040 Cox Rd F Glen Allen, VA 23060	Food/Beverages	Cabell Hobbs	10/14/2025	\$21.73
Chipotle Mexican Grill 810 West Grace St Richmond, VA 23220	Food/Beverages	Cabell Hobbs	10/14/2025	\$32.67
Publix Super Market 10150 Brook Rd Glen Allen, VA 23059	Food/Beverages	Cabell Hobbs	10/14/2025	\$26.51
Chick-fil-A 1051 E Cary St Richmond, VA 23219	Food/Beverages	Cabell Hobbs	10/15/2025	\$45.76
Chicken Fiesta 7925 Bond St Richmond, VA 23294	Food/Beverages	Cabell Hobbs	10/16/2025	\$70.12
Agentic Accounting Solutions 30 N Gould St Ste R Sheridan, WY 82801	Compliance Consulting	Cabell Hobbs	10/17/2025	\$1,850.00
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	10/17/2025	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Five Guys 1071 Virginia Center Pkwy Glen Allen, VA 23059	Food/Beverages	Cabell Hobbs	10/20/2025	\$36.36
Wawa 8017 W Broad St Henrico, VA 23294	Food/Beverages	Cabell Hobbs	10/20/2025	\$16.37
Deep Run Roadhouse 12379 Gayton Rd Richmond, VA 23238	Food/Beverages	Cabell Hobbs	10/21/2025	\$68.74
Ironclad Coffee Roasters 1805 E Grace St Richmond, VA 23223	Food/Beverages	Cabell Hobbs	10/22/2025	\$57.10
Brick Road Coffee Company 8055A Shrader Rd. Richmond, VA 23294	Food/Beverages	Cabell Hobbs	10/23/2025	\$21.39
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	10/23/2025	\$36.10
Total This Period				\$2,539.39

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]	7	\$4,057.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$208.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,265.40
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]		\$2,539.39	
10. Total [add lines 7, 8 and 9]			\$2,539.39
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]		\$2,047.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,265.40		
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		\$4,265.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,313.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,539.39		
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]			\$2,539.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,773.83
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]	\$23,148.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,265.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,414.19	
25. Total Funds Available [Add lines 21 and 24]			\$27,414.19
26. Previous Disbursements [Line 28 from last report]	\$21,100.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,539.39		
28. Total Disbursements this Election Cycle			\$23,640.36
29. Ending Balance			\$3,773.83