

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
Barnett, Larry 12507 Lakestone Dr Midlothian, VA 23114-3195	1.Not Employed 2.Not Employed 3.Midlothian VA	11/13/2025	\$100.00	\$1,800.00
Enterprise Holdings, Inc Political Action Committee 10571 Telegraph Rd Glen Allen, VA 23059-4652	1. 2.Political Action Committee 3.Glen Allen VA	10/24/2025	\$500.00	\$1,000.00
Felice, Jodie 15507 Fox Club Way Midlothian, VA 23112-6534	1.Not Employed 2.Not Employed 3.Midlothian VA	11/18/2025	\$10.00	\$210.00
Halligan, Kevin 5813 Harbour Bluff Ter Midlothian, VA 23112-2015	1.Not Employed 2.Not Employed 3.Midlothian VA	11/14/2025	\$25.00	\$475.00
Hemp, Brad 8410 Halidan Dr North Chesterfield, VA 23235-3450	1.Self 2.Business owner 3.North Chesterfield VA	11/03/2025	\$50.00	\$800.00
Henderson, Hannah 77 Middle Rd Apt 355 Bryn Mawr, PA 19010-1779	1.Not Employed 2.Not Employed 3.Bryn Mawr PA	10/27/2025	\$200.00	\$1,200.00
Lowe, Devereaux 6915 Miami Ave Richmond, VA 23226-3526	1.Hackney 2.CPA 3.Richmond VA	11/17/2025	\$8.00	\$152.00
Mattson, Sally 1209 Wesanne Ln Midlothian, VA 23114-3168	1.Spring Arbor of Salisbury 2.Receptionist 3.Midlothian VA	11/08/2025	\$25.00	\$545.00
McCrimmon, Miles 9244 Old Ivy Trce Mechanicsville, VA 23116-2760	1.Reynolds CC 2.Professor 3.Richmond VA	11/22/2025	\$20.25	\$364.50
McGuire Woods 800 E Canal St Richmond, VA 23219-3956	1. 2.Organization 3.Richmond VA	10/30/2025	\$500.00	\$5,000.00
Pankow, James 12450 NW Hartford St Portland, OR 97229-3778	1.Portland State University 2.Professor 3.Portland OR	10/27/2025	\$200.00	\$200.00
Sadiq, Faiza 4612 Brookemere Dr Glen Allen, VA 23060-6504	1.Not Employed 2.Not Employed 3.Glen Allen VA	11/10/2025	\$10.00	\$190.00

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
T-Mobile USA Inc 12920 SE 38th St Bellevue, WA 98006-1350	1. 2.Telecommunications 3.Bellevue WA	10/29/2025	\$500.00	\$1,000.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Virginia Sheriffs' Association 3.Richmond VA	10/24/2025	\$250.00	\$1,500.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1.Not Employed 2.Not Employed 3.Richmond VA	11/20/2025	\$25.00	\$675.00
Total This Period			\$2,423.25	

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
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Ghazala Hashmi	10/26/2025	\$6.32
Webflow 398 11th St San Francisco, CA 94103-4392	Website Services	Ghazala Hashmi	10/28/2025	\$29.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Suite	Ghazala Hashmi	11/01/2025	\$170.40
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Ghazala Hashmi	11/02/2025	\$30.18
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Ghazala Hashmi	11/03/2025	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Ghazala Hashmi	11/04/2025	\$1.98
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Ghazala Hashmi	11/09/2025	\$0.99
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Platform Fee	Ghazala Hashmi	11/10/2025	\$78.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Ghazala Hashmi	11/16/2025	\$5.34
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Ghazala Hashmi	11/21/2025	\$367.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	ActBlue Fee	Ghazala Hashmi	11/23/2025	\$3.70
Total This Period				\$792.91

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]	15	\$2,423.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$552.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$2,975.75
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]		\$792.91	
10. Total [add lines 7, 8 and 9]			\$792.91
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]		\$6,885.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,975.75		
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		\$2,975.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,861.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$792.91		
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]			\$792.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,068.73
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		\$105,139.08	
22. Previous Receipts [Line 24 from last report]	\$507,256.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,975.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$510,232.18	
25. Total Funds Available [Add lines 21 and 24]			\$615,371.26
26. Previous Disbursements [Line 28 from last report]	\$605,509.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$792.91		
28. Total Disbursements this Election Cycle			\$606,302.53
29. Ending Balance			\$9,068.73