

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
Alnajjar, Asaad 20148 Via Cellini Porter Ranch, CA 91326	1.City of Los Angeles 2.Senior Manager 3.Los Angeles, CA	11/01/2025	\$250.00	\$250.00
Cohen, Martha 2803 Murano Way Glen Allen, VA 23059	1.Self-Employed 2.Consultant 3.Glen Allen, VA	10/24/2025	\$104.10	\$104.10
Goodwin, William H. 800 East Canal St, Ste 1900 Richmond, VA 23219	1.Retired 2.Retired 3.Richmond, VA	10/31/2025	\$960.60	\$960.60
Ihde, Regan 11220 Churchwood Ct. Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	10/28/2025	\$50.00	\$3,830.76
Ihde, Regan 11220 Churchwood Ct. Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	10/28/2025	\$50.00	\$3,880.76
Lipstock, Ken 8709 Butterfield Ave Henrico, VA 23233	1.Self-Employed 2.Physician 3.Henrico, VA	11/02/2025	\$130.13	\$130.13
Mock, Jeffrey 10802 Ashton Poole Pl Glen Allen, VA 23059	1.Dominion Energy Virginia 2.Lead Meteorologist 3.Glen Allen, VA	10/24/2025	\$156.15	\$156.15
Peddibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.Reston, VA	10/27/2025	\$416.41	\$416.41
Renn, Patricia J. 10027 Cedarfield Ct Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	10/28/2025	\$150.00	\$150.00
Rose, Barbara M. 2300 Cedarfield Pkwy Apt 451 Henrico, VA 23233	1.Retired 2.Retired 3.Henrico, VA	10/31/2025	\$250.00	\$750.00
Salib, Rafat 14850 Burbank Blvd Van Nuys, CA 91411	1.America Oil Company 2.President 3.Van Nuys, CA	10/31/2025	\$250.00	\$250.00
Total This Period			\$2,767.39	

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
Mezeh 11710 W Broad St Ste 200 Henrico, VA 23233	Travel/Food/Beverages	Cabell Hobbs	10/24/2025	\$51.04
Panera Bread 1250 E Marshall St Richmond, VA 23298	Food/Beverages	Cabell Hobbs	10/27/2025	\$33.64
Publix Super Market 10150 Brook Rd Glen Allen, VA 23059	Food/Beverages	Cabell Hobbs	10/27/2025	\$285.38
Brick Road Coffee Company 8055A Shrader Rd. Richmond, VA 23294	Food/Beverages	Cabell Hobbs	10/28/2025	\$52.59
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	10/30/2025	\$25.00
Chick-fil-A 1051 E Cary St Richmond, VA 23219	Food/Beverages	Cabell Hobbs	10/30/2025	\$17.14
Halal Munchies 815 W Cary St Richmond, VA 23220	Food/Beverages	Cabell Hobbs	10/30/2025	\$41.33
Marzbe, LLC 10516 Ridgefield Green PL Richmond, VA 23233	Digital Media	Cabell Hobbs	10/30/2025	\$3,109.00
Brick Road Coffee Company 8055A Shrader Rd. Richmond, VA 23294	Food/Beverages	Cabell Hobbs	10/31/2025	\$22.33
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	10/31/2025	\$7.00
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	10/31/2025	\$7.00
CityParking Inc 1051 E Cary St Suite 601 Richmond, VA 23219	Travel	Cabell Hobbs	10/31/2025	\$16.45
CityParking Inc 1051 E Cary St Suite 601 Richmond, VA 23219	Travel	Cabell Hobbs	10/31/2025	\$4.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lidl 9101 Hermitage Rd Henrico, VA 23228	Food/Beverages	Cabell Hobbs	10/31/2025	\$29.22
TAVA Cuisine of India 3406 Pump Rd Henrico, VA 23233	Food/Beverages	Cabell Hobbs	10/31/2025	\$59.36
Walmart 11400 W Broad St. Glen Allen, VA 23060	Office Supplies	Cabell Hobbs	10/31/2025	\$170.18
Chick-fil-A 1051 E Cary St Richmond, VA 23219	Food/Beverages	Cabell Hobbs	11/03/2025	\$34.23
Daves Hot Chicken 11525 W. Broad St Richmond, VA 23233	Food/Beverages	Cabell Hobbs	11/03/2025	\$76.40
Staples 3540 Pump Rd Richmond, VA 23233	Office Supplies	Cabell Hobbs	11/03/2025	\$360.41
Winred Technical Services, LLC 1776 Wilson Blvd. Arlington, VA 22209	Credit Card Merchant Fees	Cabell Hobbs	11/03/2025	\$53.54
Chipotle Mexican Grill 810 West Grace St Richmond, VA 23220	Food/Beverages	Cabell Hobbs	11/04/2025	\$19.47
Starbucks 9002 W Broad St Henrico, VA 23294	Food/Beverages	Cabell Hobbs	11/05/2025	\$25.07
Buffalo Wild Wings 7801 W Broad St Suite 10 Henrico, VA 23294	Food/Beverages	Cabell Hobbs	11/06/2025	\$25.59
Chain Bridge Bank 1445-A Laughlin Ave. McLean, VA 22101	Bank Fee	Cabell Hobbs	11/06/2025	\$25.00
Marzbe, LLC 10516 Ridgefield Green PL Richmond, VA 23233	Digital Media	Cabell Hobbs	11/06/2025	\$1,757.00
Total This Period				\$6,307.82

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	\$2,767.39	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$252.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,019.44
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]		\$6,307.82	
10. Total [add lines 7, 8 and 9]			\$6,307.82
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]		\$3,773.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,019.44		
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		\$3,019.44	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,793.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,307.82		
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]			\$6,307.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$485.45
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]	\$27,414.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,019.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,433.63	
25. Total Funds Available [Add lines 21 and 24]			\$30,433.63
26. Previous Disbursements [Line 28 from last report]	\$23,640.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,307.82		
28. Total Disbursements this Election Cycle			\$29,948.18
29. Ending Balance			\$485.45