

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003 | 1.Total Home Services 2.Construction 3.ANNANDALE | 10/19/2025 | \$220.00 | \$2,245.00 |
| Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003 | 1.Total Home Services 2.Construction 3.ANNANDALE | 10/22/2025 | \$5.00 | \$2,250.00 |
| Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003 | 1.Total Home Services 2.Construction 3.ANNANDALE | 11/22/2025 | \$5.00 | \$2,255.00 |
| Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003 | 1.Total Home Services 2.Construction 3.ANNANDALE | 12/22/2025 | \$5.00 | \$2,260.00 |
| Dunbar, Dominick 75 AQUIA CREEK RD STAFFORD, VA 22554 | 1.Self 2.IT Installer 3.STAFFORD, VA | 10/08/2025 | \$12.50 | \$125.00 |
| Dunbar, Dominick 75 AQUIA CREEK RD STAFFORD, VA 22554 | 1.Self 2.IT Installer 3.STAFFORD, VA | 11/08/2025 | \$12.50 | \$137.50 |
| Dunbar, Dominick 75 AQUIA CREEK RD STAFFORD, VA 22554 | 1.Self 2.IT Installer 3.STAFFORD, VA | 12/08/2025 | \$12.50 | \$150.00 |
| Howard, Marta 216 ELM ST SW VIENNA, VA 22180 | 1.Self 2.Musician 3.VIENNA | 11/02/2025 | \$10.30 | \$113.30 |
| Howard, Marta 216 ELM ST SW VIENNA, VA 22180 | 1.Self 2.Musician 3.VIENNA | 12/02/2025 | \$10.30 | \$123.60 |
| Knapper, Korey 508 E READ ST HENRICO, VA 23075 | 1.Erickson Senior Living 2.Information Technology 3.HENRICO, VA | 11/06/2025 | \$10.00 | \$110.00 |
| Knapper, Korey 508 E READ ST HENRICO, VA 23075 | 1.Erickson Senior Living 2.Information Technology 3.HENRICO, VA | 12/06/2025 | \$10.00 | \$120.00 |
| Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152 | 1.CACI International, Inc. 2.Principal Systems Engineer 3.CHANTILLY | 11/04/2025 | \$20.60 | \$251.60 |

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|---|--|---------------|--------------------------|-------------------|
| Ogle, William 43804 PARAMOUNT PL CHANTILLY, VA 20152 | 1.CACI International, Inc. 2.Principal Systems Engineer 3.CHANTILLY | 12/04/2025 | \$20.60 | \$272.20 |
| Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572 | 1.Retired 2.Retired 3.Retired | 10/11/2025 | \$10.00 | \$200.00 |
| Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572 | 1.Retired 2.Retired 3.Retired | 11/02/2025 | \$10.00 | \$210.00 |
| Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572 | 1.Retired 2.Retired 3.Retired | 11/11/2025 | \$10.00 | \$220.00 |
| Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572 | 1.Retired 2.Retired 3.Retired | 12/02/2025 | \$10.00 | \$230.00 |
| Rodgers, Dean 120 Wells Rd MADISON HTS, VA 24572 | 1.Retired 2.Retired 3.Retired | 12/11/2025 | \$10.00 | \$240.00 |
| SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669 | 1.Old Point Financial Corporation 2.Banking 3.HAMPTON | 10/28/2025 | \$50.00 | \$450.00 |
| SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669 | 1.Old Point Financial Corporation 2.Banking 3.HAMPTON | 11/28/2025 | \$50.00 | \$500.00 |
| SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669 | 1.Old Point Financial Corporation 2.Banking 3.HAMPTON | 12/28/2025 | \$50.00 | \$550.00 |
| St John, James 3421 W BONNER DR NORFOLK, VA 23513 | 1.Heard Concrete 2.Carpenter 3.NORFOLK | 10/21/2025 | \$30.00 | \$300.00 |
| St John, James 3421 W BONNER DR NORFOLK, VA 23513 | 1.Heard Concrete 2.Carpenter 3.NORFOLK | 11/21/2025 | \$30.00 | \$330.00 |
| St John, James 3421 W BONNER DR NORFOLK, VA 23513 | 1.Heard Concrete 2.Carpenter 3.NORFOLK | 12/21/2025 | \$30.00 | \$360.00 |

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|--|--|------------------|-----------------------------|----------------------|
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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$644.30 | |

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 |
|--|--|--|------------------------|----------------|
| Intuit 5601 Headquarters Dr. Plano, TX 75024 | Accounting Software | Dan John | 10/12/2025 | \$38.00 |
| Truist 214 N Tryon St Charlotte, NC 28202 | Bank fees | Dan John | 10/21/2025 | \$15.00 |
| Amazon 410 Terry Avenue North Seattle, WA 98109-5210 | IT | Dan John | 11/01/2025 | \$0.89 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Mail Services | Dan John | 11/03/2025 | \$14.99 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Mail Services | Dan John | 11/03/2025 | \$2.39 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Mail Services | Dan John | 11/03/2025 | \$1.10 |
| Moellman Enterprises LLC PO Box 2 Alexandria, KY 41001 | CRM Support | Dan John | 11/10/2025 | \$53.00 |
| Intuit 5601 Headquarters Dr. Plano, TX 75024 | Accounting Software | Dan John | 11/13/2025 | \$38.00 |
| Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | VTC | Dan John | 11/13/2025 | \$6.33 |
| Truist 214 N Tryon St Charlotte, NC 28202 | Bank Fees | Dan John | 11/21/2025 | \$15.00 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Mail Service | Dan John | 12/04/2025 | \$14.99 |
| Intuit 5601 Headquarters Dr. Plano, TX 75024 | Accounting Software | Dan John | 12/12/2025 | \$38.00 |
| Bruce, Jason 12442 KILLIGAY LN MAIDENS, VA 23102 | State Corporation Commission Filing Fees | Dan John | 12/22/2025 | \$35.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|------------------------|----------------|
| Truist 214 N Tryon St Charlotte, NC 28202 | Bank Fees | Dan John | 12/22/2025 | \$15.00 |
| Stripe 185 Berry St. Suite 550 San Francisco, CA 94107 | Payment Processor Fees | Dan John | 12/31/2025 | \$56.51 |
| Total This Period | | | | \$344.20 |

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] | 24 | \$644.30 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 30 | \$740.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 54 | | \$1,384.30 |
| 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] | | \$344.20 | |
| 10. Total [add lines 7, 8 and 9] | | | \$344.20 |
| 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] | | \$38,638.80 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,384.30 | | |
| 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 | | \$1,384.30 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$40,023.10 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$344.20 | | |
| 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] | | | \$344.20 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$39,678.90 |
| 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 | | \$37,827.32 | |
| 22. Previous Receipts [Line 24 from last report] | \$4,447.05 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,384.30 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,831.35 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$43,658.67 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,635.57 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$344.20 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,979.77 |
| 29. Ending Balance | | | \$39,678.90 |