

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
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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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

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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