| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Ames, Melanie<br>16 Valirey Dr<br>Hampton, VA 23669 | 1.Riverside Medical Group<br>2.NP<br>3.Newport, News, VA | 10/26/2025 | $20.00 | $160.00 |
| Breseman, Jennifer<br>11157 Saffold Way<br>Reston, VA 20191 | 1.Leesburg Sterling Family Practive<br>2.NP<br>3.Reston, VA | 10/08/2025 | $25.00 | $125.00 |
| Breseman, Jennifer<br>11157 Saffold Way<br>Reston, VA 20191 | 1.Leesburg Sterling Family Practive<br>2.NP<br>3.Reston, VA | 11/07/2025 | $25.00 | $150.00 |
| Breseman, Jennifer<br>11157 Saffold Way<br>Reston, VA 20191 | 1.Leesburg Sterling Family Practive<br>2.NP<br>3.Reston, VA | 12/07/2025 | $25.00 | $175.00 |
| Bruflat, Carola<br>9632 Podium Drive<br>Vienna, VA 22182 | 1.Anderson & Maanavi<br>2.Women's Health NP<br>3.Fairfax, VA | 10/30/2025 | $25.00 | $275.00 |
| Bruflat, Carola<br>9632 Podium Drive<br>Vienna, VA 22182 | 1.Anderson & Maanavi<br>2.Women's Health NP<br>3.Fairfax, VA | 11/15/2025 | $39.00 | $314.00 |
| Bruflat, Carola<br>9632 Podium Drive<br>Vienna, VA 22182 | 1.Anderson & Maanavi<br>2.Women's Health NP<br>3.Fairfax, VA | 11/16/2025 | $25.00 | $339.00 |
| Bruflat, Carola<br>9632 Podium Drive<br>Vienna, VA 22182 | 1.Anderson & Maanavi<br>2.Women's Health NP<br>3.Fairfax, VA | 12/06/2025 | $25.00 | $364.00 |
| Buchwald, Laurie<br>18 Pineview Dr.<br>Radford, VA 24141 | 1.NA<br>2.NP<br>3.Radford, VA | 10/23/2025 | $25.00 | $200.00 |
| Buchwald, Laurie<br>18 Pineview Dr.<br>Radford, VA 24141 | 1.NA<br>2.NP<br>3.Radford, VA | 11/23/2025 | $25.00 | $225.00 |
| Buchwald, Laurie<br>18 Pineview Dr.<br>Radford, VA 24141 | 1.NA<br>2.NP<br>3.Radford, VA | 12/23/2025 | $25.00 | $250.00 |
| Everhart, Carole<br>1697 Parkview Drive<br>Cana, VA 24317 | 1.Everhart Primary Health Care<br>2.NP<br>3.Cana, VA | 10/27/2025 | $25.00 | $110.00 |

| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Everhart, Carole<br>1697 Parkview Drive<br>Cana, VA 24317 | 1.Everhart Primary Health Care<br>2.NP<br>3.Cana, VA | 11/27/2025 | $25.00 | $135.00 |
| Everhart, Carole<br>1697 Parkview Drive<br>Cana, VA 24317 | 1.Everhart Primary Health Care<br>2.NP<br>3.Cana, VA | 12/27/2025 | $25.00 | $160.00 |
| Farrington, Monique<br>6355 Trafalgar Ct<br>Norfolk, VA 23513 | 1.QuadMed HII Family Health Center<br>2.Nurse Practitioner<br>3.Norfolk | 10/23/2025 | $25.00 | $250.00 |
| Farrington, Monique<br>6355 Trafalgar Ct<br>Norfolk, VA 23513 | 1.QuadMed HII Family Health Center<br>2.Nurse Practitioner<br>3.Norfolk | 11/23/2025 | $25.00 | $275.00 |
| Farrington, Monique<br>6355 Trafalgar Ct<br>Norfolk, VA 23513 | 1.QuadMed HII Family Health Center<br>2.Nurse Practitioner<br>3.Norfolk | 12/23/2025 | $25.00 | $300.00 |
| Pack, Alysia<br>505 Jordan Avenue<br>Smithfiled, VA 23430 | 1.Select Medical<br>2.NP<br>3.Smithfield, Virginia | 10/21/2025 | $50.00 | $300.00 |
| Pack, Alysia<br>505 Jordan Avenue<br>Smithfiled, VA 23430 | 1.Select Medical<br>2.NP<br>3.Smithfield, Virginia | 10/29/2025 | $25.00 | $325.00 |
| Pack, Alysia<br>505 Jordan Avenue<br>Smithfiled, VA 23430 | 1.Select Medical<br>2.NP<br>3.Smithfield, Virginia | 12/29/2025 | $25.00 | $350.00 |
| Various contributions under $100<br>250 W Main Street, Suite 100<br>Suite 100<br>Charlottesville, VA 22902 | 1.<br>2.Medical/Nurse Practitioners<br>3.Charlottesville, Va | 11/13/2025 | $75.00 | $425.00 |
| Various contributions under $100<br>250 W Main Street, Suite 100<br>Suite 100<br>Charlottesville, VA 22902 | 1.<br>2.Medical/Nurse Practitioners<br>3.Charlottesville, Va | 12/11/2025 | $50.00 | $475.00 |
| Willis, Helen<br>10321 Christina Road<br>Chesterfield, VA 23832 | 1.CTSA<br>2.ACNP<br>3.Richmond, VA | 12/02/2025 | $25.00 | $125.00 |
| Total This Period | | | $684.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Truist<br>1652 State Farm Blvd<br>Charlottesville, VA 22911 | Bank Service Fee | KAren Budd | 10/31/2025 | $5.00 |
| Truist<br>1652 State Farm Blvd<br>Charlottesville, VA 22911 | Bank Service Charge | Karen budd | 11/30/2025 | $5.00 |
| Truist<br>1652 State Farm Blvd<br>Charlottesville, VA 22911 | Bank Service Fee | Karen Budd | 12/31/2025 | $5.00 |
| Total This Period | | | | $15.00 |

| | |
|---|---|
| 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] | 23 | $684.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 42 | $1,017.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **65** | | **$1,701.00** |
| **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] | | $15.00 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$15.00** |
| **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]** | | **$20,316.76** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,701.00 | | |
| 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 | | $1,701.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$22,017.76** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $15.00 | | |
| 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] | | | $15.00 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$22,002.76** |
| 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 | | $42,139.26 | |
| 22. Previous Receipts [Line 24 from last report] | $9,826.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,701.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $11,527.50 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$53,666.76** |
| 26. Previous Disbursements [Line 28 from last report] | $31,649.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $15.00 | | |
| **28. Total Disbursements this Election Cycle** | | | **$31,664.00** |
| **29. Ending Balance** | | | **$22,002.76** |