

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
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Advocacy 3.Charlottesville VA	12/19/2025	\$5,000.00	\$5,000.00
Elevance Health, Inc. 3075 Vandercar Way # OH3402-B263 Cincinnati, OH 45209-7542	1. 2.Health Insurance 3.Cincinnati OH	12/17/2025	\$5,000.00	\$5,000.00
Genworth Financial PO Box 10185 Lynchburg, VA 24506-0185	1. 2.Insurance 3.Lynchburg VA	12/29/2025	\$10,000.00	\$10,000.00
Hallock, David 4103 Park Ave Richmond, VA 23221-1121	1.Two Capitols Consulting 2.Consultant 3.Richmond VA	12/15/2025	\$2,500.00	\$2,500.00
Krajewski, Heather 2415 Stuart Ave Richmond, VA 23220-3413	1.Bowdoin College 2.SVP for Development 3.Brunswick ME	12/29/2025	\$500.00	\$500.00
New Virginia Majority PO Box 22063 Alexandria, VA 22304-9206	1. 2.Advocacy 3.Alexandria VA	12/02/2025	\$12,500.00	\$12,500.00
One Commonwealth PAC 413 S King St Leesburg, VA 20175-3620	1. 2.Leadership PAC 3.Leesburg VA	12/19/2025	\$5,000.00	\$5,000.00
Papa, Joseph 3309 Kensington Ave Richmond, VA 23221-2303	1.Joseph Papa Public Relations 2.Owner/Founder 3.Richmond VA	12/03/2025	\$2,500.00	\$2,500.00
SEIU Committee On Political Education 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor Union 3.Washington DC	12/31/2025	\$10,000.00	\$10,000.00
SEIU Virginia State Council 8618 Westwood Center Dr Ste 308 Vienna, VA 22182-2222	1. 2.Labor 3.Vienna VA	12/31/2025	\$250.00	\$250.00
Sports Betting Alliance 2200 Wilson Blvd Arlington, VA 22201-3397	1. 2.Gaming 3.Arlington VA	12/30/2025	\$25,000.00	\$25,000.00
Total This Period			\$78,250.00	

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
Truist 919 E Main St Richmond, VA 23219-4625	Bank Fee	Ghazala Hashmi	12/01/2025	\$36.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Ghazala Hashmi	12/03/2025	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Platform Fee	Ghazala Hashmi	12/07/2025	\$102.70
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Ghazala Hashmi	12/10/2025	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Platform Fee	Ghazala Hashmi	12/21/2025	\$98.75
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Platform Fee	Ghazala Hashmi	12/31/2025	\$19.75
Total This Period				\$457.20

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$78,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$78,350.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$457.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$457.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$78,350.00		
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		\$78,350.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$78,350.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$457.20		
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]			\$457.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$77,892.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$78,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$78,350.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$457.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$457.20</b>
<b>29. Ending Balance</b>			<b>\$77,892.80</b>