

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
Bronsord, Arthur C 16917 Keloctin Church Road Purcellville, VA 20132	1.State of The Art Physical Therapy 2.Physical Therapist 3.Ashburn, VA	10/20/2025	\$20.83	\$166.68
Bronsord, Arthur C 16917 Keloctin Church Road Purcellville, VA 20132	1.State of The Art Physical Therapy 2.Physical Therapist 3.Ashburn, VA	10/23/2025	\$20.83	\$187.51
Bronsord, Arthur C 16917 Keloctin Church Road Purcellville, VA 20132	1.State of The Art Physical Therapy 2.Physical Therapist 3.Ashburn, VA	11/19/2025	\$20.83	\$208.34
Bronsord, Arthur C 16917 Keloctin Church Road Purcellville, VA 20132	1.State of The Art Physical Therapy 2.Physical Therapist 3.Ashburn, VA	12/19/2025	\$20.83	\$229.17
Inmotion Physical Therapy, LLC 3001 Hungary Spring Road, Ste D Richmond, VA 23228	1. 2.Physical Therapy/Rehabilitation 3.Richmond, VA	10/31/2025	\$500.00	\$500.00
Jewell, Dianne 515 W 7th Street Richmond, VA 23224-2309	1.Sheltering Arms Rehab 2.President and CEO 3.Richmond, VA	10/09/2025	\$150.00	\$150.00
Krupa, John William 40454 Sousa Place Aldie, VA 20105	1.Chiron Physical Therapy 2.Physical Therapist 3.South Riding, VA	10/20/2025	\$20.83	\$166.68
Krupa, John William 40454 Sousa Place Aldie, VA 20105	1.Chiron Physical Therapy 2.Physical Therapist 3.South Riding, VA	10/23/2025	\$20.83	\$187.51
Krupa, John William 40454 Sousa Place Aldie, VA 20105	1.Chiron Physical Therapy 2.Physical Therapist 3.South Riding, VA	12/09/2025	\$20.83	\$208.34
Krupa, John William 40454 Sousa Place Aldie, VA 20105	1.Chiron Physical Therapy 2.Physical Therapist 3.South Riding, VA	12/19/2025	\$20.83	\$229.17
Masri, Ron 125 Wenn Street Christiansburg, VA 24073	1.Total Motion Physical Therapy 2.Physical therapy 3.Christiansburg, VA	10/24/2025	\$242.45	\$242.45
Wong, Rita 3800 Fairfax Drive Apt 505 Arlington, VA 22203	1.Marymount University 2.Physical Therapy 3.Arlington, VA	12/22/2025	\$100.00	\$200.00

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Total This Period			\$1,159.09	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Chris Head P.O. Box 19130 Roanoke, VA 24019	Refund due to uncashed check	12/30/2025	\$500.00
Future Generation PAC Box 3604 Richmond, VA 23235	Refund due to uncashed check	12/30/2025	\$1,000.00
Total This Period			\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America Box 25118 Tampa, FL 33622	New checks	Tom Bohanon	11/20/2025	\$47.32
Massumi, Cameron 46558 Broadspear Terrace Sterling, VA 20165	Amount paid out for APTA VA PAC Trivia Night 50/50	Brian Britt	12/29/2025	\$140.00
Total This Period				\$187.32

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]	12	\$1,159.09	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,049.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$2,208.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
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]		\$187.32	
10. Total [add lines 7, 8 and 9]			\$187.32
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]		\$19,653.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,208.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,708.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,362.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$187.32		
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]			\$187.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,174.99
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		\$41,431.27	
22. Previous Receipts [Line 24 from last report]	\$1,735.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,708.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,444.49	
25. Total Funds Available [Add lines 21 and 24]			\$46,875.76
26. Previous Disbursements [Line 28 from last report]	\$23,513.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$187.32		
28. Total Disbursements this Election Cycle			\$23,700.77
29. Ending Balance			\$23,174.99