

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
Community Owned Power Pac 4201 Dominion Blvd Glen Allen, VA 23060-6743	1. 2.Electric Cooperative 3.Glen Allen VA	12/23/2025	\$1,000.00	\$3,500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.Dental group 3.Roanoke VA	12/23/2025	\$500.00	\$500.00
Erie Insurance Committee 100 Erie Insurance Pl Erie, PA 16530-9000	1. 2.Insurance Political Action Committee 3.Erie PA	12/08/2025	\$250.00	\$250.00
Home Builders Association of Virginia Build-PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Construction Association PAC 3.Richmond VA	12/29/2025	\$2,500.00	\$2,500.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Political Action Committee 3.Richmond VA	12/23/2025	\$1,000.00	\$1,000.00
Metis Services, INC 1819 Electric Rd Ste C Roanoke, VA 24018-1605	1. 2.Insurance Services Provider 3.Roanoke VA	12/23/2025	\$1,000.00	\$1,000.00
Ohio Farmer's Insurance Co PO Box 5001 Westfield Center, OH 44251-5001	1. 2.Insurance Company 3.Westfield Center OH	12/23/2025	\$1,000.00	\$1,000.00
PhRMA 670 Maine Ave SW Ste 1000 Washington, DC 20024-3556	1. 2.Pharmaceutical Industry Trade Association 3.Washington DC	12/23/2025	\$500.00	\$1,500.00
Safelite Fullfillment Inc. PO Box 182827 Columbus, OH 43218-2827	1. 2. 3.Columbus OH	12/23/2025	\$250.00	\$250.00
Smithfield Support Services Corp 4225 Naperville Rd Ste 350 Lisle, IL 60532-3694	1. 2. 3.Lisle IL	12/08/2025	\$1,000.00	\$1,000.00
Tenaska Virginia Partners, 14302 Fnb Pkwy Omaha, NE 68154-5212	1. 2.Energy Company 3.Omaha NE	12/23/2025	\$1,000.00	\$1,500.00
The Travelers Companies, Inc. PAC 1 Tower Sq Hartford, CT 06183-0001	1. 2.Political Action Committee 3.Hartford CT	12/23/2025	\$1,000.00	\$1,000.00

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Troutman Pepper Locke LLP 600 Peachtree St NE Ste 3000 Atlanta, GA 30308-2305	1. 2.Law/Lobbying Firm 3.Atlanta GA	12/04/2025	\$488.44	\$2,988.44
Vantage Data Center Management Co, LLC 2520 NORTHWESTERN Pkwy Santa Clara, CA 95051	1. 2. 3.Santa Clara CA	12/23/2025	\$1,000.00	\$1,500.00
Virginia Chiropractic Political Action Committee 118 N 8th St Richmond, VA 23219-2306	1. 2.Trade Association 3.Richmond VA	12/23/2025	\$250.00	\$250.00
Williams, Glenn 6841 Elm St Unit BB Mclean, VA 22101-8019	1.FMI Energy Holdings, LLC 2.Analyst 3.Falls Church VA	12/13/2025	\$25.00	\$650.00
Total This Period			\$12,763.44	

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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	12/01/2025	\$97.37
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	12/03/2025	\$157.50
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Fees	Baxter Carter	12/03/2025	\$504.00
rojas, lorelei 7356 LEE Hwy # 104 Falls Church, VA 22046	Internship Salary	Baxter Carter	12/17/2025	\$517.50
United States Postal Service 6841 Elm St McLean, VA 22101-8000	Payment for Office Mailbox	Baxter Carter	12/17/2025	\$318.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Wire Transfer Fee	Baxter Carter	12/23/2025	\$50.00
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	Transfer to House Democratic Caucus	Baxter Carter	12/23/2025	\$7,500.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Charge Back Fee from Bank	Baxter Carter	12/26/2025	\$12.00
PhRMA 670 Maine Ave SW Ste 1000 Washington, DC 20024-3556	Chargeback/Stop Payment on Check	Baxter Carter	12/26/2025	\$500.00
Total This Period				\$9,656.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$12,763.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$12,763.44</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]		\$9,656.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,656.37</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>\$56,071.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,763.44		
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		\$12,763.44	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$68,834.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,656.37		
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]			\$9,656.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$59,178.52</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		\$44,053.30	
22. Previous Receipts [Line 24 from last report]	\$374,156.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,763.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$386,919.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$430,973.23</b>
26. Previous Disbursements [Line 28 from last report]	\$362,138.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,656.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$371,794.71</b>
<b>29. Ending Balance</b>			<b>\$59,178.52</b>