

| Schedule A: Direct Contributions Over \$100<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 |
|---|--|---------------|--------------------------|-------------------|
| Best, Stephen R<br>3901 Savannah Drive<br>Chesapeake, VA 23322  | 1.Beazley Foundation, Inc.<br>2.President and CEO<br>3.Chesapeake, VA  | 06/03/2025    | \$156.15                 | \$156.15          |
| Brannon, Beth<br>920 Meadowhill Ct<br>920 Meadowhill, VA 23320  | 1.Retired<br>2.Retired<br>3.Retired  | 05/09/2025    | \$78.08                  | \$114.52          |
| Brown, Joann<br>793 George Washington Hwy S<br>Chesapeake, VA 23323                                       | 1.Retired<br>2.Retired<br>3.Retired  | 04/26/2025    | \$104.10                 | \$104.10          |
| Burritt, Karen Dee<br>3120 Trumpet Rd.<br>Chesapeake, VA 23321  | 1.Retired<br>2.Retired<br>3.Retired  | 05/28/2025    | \$1,000.00               | \$1,000.00        |
| Butler, Ronald<br>629 Bay Wood Tr<br>Chesapeake, VA 23323   | 1.Virginia International Terminals<br>2.Mechanic<br>3.Norfolk, VA  | 05/19/2025    | \$1,100.00               | \$1,100.00        |
| CAMPBELL, LISA<br>3328 STATION HOUSE RD<br>Chesapeake, VA 23321   | 1.HOT COLD<br>2.CFO<br>3.Chesapeake  | 05/12/2025    | \$520.51                 | \$620.51          |
| Christie New Craig for Senate<br>200 N. Battlefield Blvd.<br>Ste. 10A<br>Chesapeake, VA 23320             | 1.<br>2.Campaign Committee<br>3.Chesapeake, VA   | 05/28/2025    | \$1,500.00               | \$2,500.00        |
| Dodson, Alison<br>2948 bridge road<br>Suffolk, VA 23435   | 1.A Dodsons<br>2.Retail<br>3.Suffolk, VA   | 06/03/2025    | \$5,205.08               | \$5,205.08        |
| Floor Doctor Inc.<br>2802 Mark St.<br>Chesapeake, VA 23324  | 1.<br>2.Flooring<br>3.Chesapeake, VA   | 05/15/2025    | \$1,000.00               | \$1,500.00        |
| Friends of Emily Jordan<br>PO Box 5<br>Smithfield, VA 23431   | 1.<br>2.Political Campaign<br>3.Smithfield, VA   | 06/05/2025    | \$750.00                 | \$750.00          |
| Lemasters, Leslie<br>4820 Phoenix Drive<br>Chesapeake, VA 23321   | 1.Retired<br>2.Retired<br>3.Retired  | 05/09/2025    | \$100.00                 | \$620.50          |
| Martin, Becky<br>4046 Devon Drive<br>Chesapeake, VA 23321   | 1.Elevance Health<br>2.Sales<br>3.Chesapeake, VA   | 04/27/2025    | \$105.00                 | \$105.00          |

| Schedule A: Direct Contributions Over \$100<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 |
|---|--|---------------|--------------------------|-------------------|
| McCormick, John<br>1544 Pine Grove Ln<br>Chesapeake, VA 23321   | 1.McCormick Law PC<br>2.Lawyer<br>3.Norfolk, VA  | 04/25/2025    | \$260.25                 | \$260.25          |
| Michael Webert for Delegate<br>Po Box 469<br>Warrenton, VA 20188  | 1.<br>2.Political Campaign<br>3.Warrenton, VA  | 05/15/2025    | \$2,500.00               | \$2,500.00        |
| Moving Mountains PAC<br>PO Box 71596<br>Richmond, VA 23255  | 1.<br>2.Political Campaign<br>3.Richmond, VA   | 05/15/2025    | \$5,000.00               | \$5,000.00        |
| Murphy, Harry<br>947 Unicorn Trail<br>Chesapeake, VA 23322  | 1.Self<br>2.Contractractor<br>3.Self   | 04/22/2025    | \$500.00                 | \$500.00          |
| Powell, Greg<br>4636 Leeward Dr<br>Chesapeake, VA 23321   | 1.XPO<br>2.Supervisor<br>3.Chesapeake, VA  | 04/27/2025    | \$104.10                 | \$104.10          |
| Schaubach, Dwight C<br>14214 Carrollton Blvd<br>Carrollton, VA 23314                                      | 1.Bay Disposal<br>2.President and CEO<br>3.Suffolk, VA   | 05/15/2025    | \$2,500.00               | \$2,500.00        |
| Scott, David<br>1220 Plantation Lakes Circle<br>Chesapeake, VA 23320                                      | 1.L2T<br>2.Program Manager<br>3.Virginia Beach, VA   | 04/27/2025    | \$182.18                 | \$182.18          |
| Skeleton Key Bar & Grill<br>4300 Portsmouth Boulevard<br>162B<br>Chesapeake, VA 23321                     | 1.<br>2.Restaurant<br>3.Chesapeake, VA   | 05/15/2025    | \$2,000.00               | \$2,000.00        |
| Stichler, Eric<br>424 Woodards Ford Road<br>Chesapeake, VA 23322  | 1.Heartland Construction Inc<br>2.Executive<br>3.Chesapeake, VA  | 05/13/2025    | \$104.10                 | \$104.10          |
| Terry, Kelly<br>3800 Pughsville Rd Trlr 157<br>Suffolk, VA 23435  | 1.Retired<br>2.Retired<br>3.Retired  | 04/27/2025    | \$52.05                  | \$114.51          |
| Total This Period   |  |               | \$24,821.60              |                   |

|  |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Miller, Glenn<br>4045 Devon Dr<br>Chesapeake, VA 23321   | 1. John E Wood Realty<br>2. Realtor<br>3. Chesapeake, VA<br>4. Food<br>5. Fair Market Value   | 06/05/2025       | \$925.00                    | \$1,425.00           |
| Total This Period  |   |                  | \$925.00                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Butler, Cody<br>629 Bay Wood Trail<br>Chesapeake, VA 23323                      | Consulting      | C Marston                              | 04/01/2025          | \$2,500.00  |
| Leffler, Ben<br>113 Windsor Court,<br>Suffolk, VA 23434                         | Consulting      | C Marston                              | 04/01/2025          | \$1,000.00  |
| Orion Creative Media, LLC<br>12 Rocky Hill Ln<br>New Castle, VA 24127           | Consulting      | C Marston                              | 04/02/2025          | \$1,350.00  |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                              | 04/10/2025          | \$94.00     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                              | 04/10/2025          | \$104.00    |
| Butler, Cody<br>629 Bay Wood Trail<br>Chesapeake, VA 23323                      | Consulting      | C Marston                              | 04/15/2025          | \$2,500.00  |
| Leffler, Ben<br>113 Windsor Court,<br>Suffolk, VA 23434                         | Consulting      | C Marston                              | 04/15/2025          | \$1,000.00  |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                              | 04/16/2025          | \$115.00    |
| Communique Inc<br>265 Jersey Ave, No 102<br>Virginia Beach, VA 23462            | Printing        | C Marston                              | 04/17/2025          | \$1,855.00  |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                              | 04/18/2025          | \$127.00    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                              | 04/20/2025          | \$140.00    |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                              | 04/23/2025          | \$14.28     |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201 | Consulting      | C Marston                              | 04/23/2025          | \$3,000.00  |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------|--|------------------------|----------------|
| Election CFO<br>320 S Henry St<br>3rd Floor<br>Alexandria, VA 22314                   | Consulting       | C Marston                                    | 04/25/2025             | \$1,008.40     |
| Election CFO<br>320 S Henry St<br>3rd Floor<br>Alexandria, VA 22314                   | Consulting       | C Marston                                    | 04/25/2025             | \$1,154.64     |
| The Coefficient Group LLC<br>5100 Main St<br>Kansas City, MO 64112                    | Texting          | C Marston                                    | 04/25/2025             | \$767.88       |
| Winred Technical Services LLC<br>1776 Wilson Blvd<br>Suite 305<br>Arlington, VA 22209 | Fundraising Fees | C Marston                                    | 04/27/2025             | \$83.54        |
| Big Woodys Bar and Grill<br>4200 Portsmouth Blvd<br>Ste 872<br>Chesapeake, VA 23321   | Food             | C Marston                                    | 04/28/2025             | \$719.80       |
| Butler, Cody<br>629 Bay Wood Trail<br>Chesapeake, VA 23323                            | Consulting       | C Marston                                    | 04/28/2025             | \$2,500.00     |
| Leffler, Ben<br>113 Windsor Court,<br>Suffolk, VA 23434                               | Consulting       | C Marston                                    | 04/28/2025             | \$1,000.00     |
| Communique Inc<br>265 Jersey Ave, No 102<br>Virginia Beach, VA 23462                  | Printing         | C Marston                                    | 04/30/2025             | \$1,272.00     |
| Election CFO<br>320 S Henry St<br>3rd Floor<br>Alexandria, VA 22314                   | Consulting       | C Marston                                    | 04/30/2025             | \$1,048.01     |
| Orion Creative Media, LLC<br>12 Rocky Hill Ln<br>New Castle, VA 24127                 | Consulting       | C Marston                                    | 05/01/2025             | \$1,350.00     |
| The Coefficient Group LLC<br>5100 Main St<br>Kansas City, MO 64112                    | Texting          | C Marston                                    | 05/02/2025             | \$679.32       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                      | Advertising      | C Marston                                    | 05/03/2025             | \$154.00       |
| Orion Creative Media, LLC<br>12 Rocky Hill Ln<br>New Castle, VA 24127                 | Printing         | C Marston                                    | 05/06/2025             | \$50.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| The Coefficient Group LLC<br>5100 Main St<br>Kansas City, MO 64112                   | Texting         | C Marston                                    | 05/06/2025             | \$705.00       |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201      | Printing        | C Marston                                    | 05/09/2025             | \$4,772.79     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                     | Advertising     | C Marston                                    | 05/10/2025             | \$170.00       |
| Republican Party of Chesapeake<br>648 Grassfield Pkwy<br>#13<br>Chesapeake, VA 23323 | Contribution    | C Marston                                    | 05/10/2025             | \$1,068.91     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                     | Advertising     | C Marston                                    | 05/11/2025             | \$187.00       |
| Butler, Cody<br>629 Bay Wood Trail<br>Chesapeake, VA 23323                           | Consulting      | C Marston                                    | 05/12/2025             | \$2,500.00     |
| Leffler, Ben<br>113 Windsor Court,<br>Suffolk, VA 23434                              | Consulting      | C Marston                                    | 05/12/2025             | \$1,000.00     |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201      | Printing        | C Marston                                    | 05/13/2025             | \$5,018.95     |
| River Stone Chophouse<br>8032 Harbour View Blvd<br>3rd Floor<br>Suffolk, VA 23435    | Food            | C Marston                                    | 05/13/2025             | \$842.44       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                     | Advertising     | C Marston                                    | 05/15/2025             | \$206.00       |
| Communique Inc<br>265 Jersey Ave, No 102<br>Virginia Beach, VA 23462                 | Printing        | C Marston                                    | 05/16/2025             | \$400.13       |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201      | Printing        | C Marston                                    | 05/16/2025             | \$8,500.00     |
| The Coefficient Group LLC<br>5100 Main St<br>Kansas City, MO 64112                   | Texting         | C Marston                                    | 05/16/2025             | \$676.56       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                                    | 05/17/2025             | \$227.00       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                                    | 05/21/2025             | \$250.00       |
| The Coefficient Group LLC<br>5100 Main St<br>Kansas City, MO 64112              | Texting         | C Marston                                    | 05/22/2025             | \$651.60       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                                    | 05/23/2025             | \$77.92        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                                    | 05/23/2025             | \$114.23       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                                    | 05/25/2025             | \$275.00       |
| FP1 Strategies, LLC<br>3001 WASHINGTON BLVD<br>7TH FLOOR<br>ARLINGTON, VA 22201 | Printing        | C Marston                                    | 05/28/2025             | \$2,500.00     |
| Orion Creative Media, LLC<br>12 Rocky Hill Ln<br>New Castle, VA 24127           | Consulting      | C Marston                                    | 05/28/2025             | \$1,450.00     |
| The Coefficient Group LLC<br>5100 Main St<br>Kansas City, MO 64112              | Texting         | C Marston                                    | 05/28/2025             | \$635.04       |
| Bill.com<br>6220 America Center Drive<br>Suite 100<br>San Jose, CA 95002        | Online Services | C Marston                                    | 05/30/2025             | \$69.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                                | Advertising     | C Marston                                    | 05/30/2025             | \$303.00       |
| Butler, Cody<br>629 Bay Wood Trail<br>Chesapeake, VA 23323                      | Consulting      | C Marstom                                    | 05/31/2025             | \$2,500.00     |
| Leffler, Ben<br>113 Windsor Court,<br>Suffolk, VA 23434                         | Consulting      | C Marston                                    | 05/31/2025             | \$1,000.00     |



| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------|--|------------------------|----------------|
| Winred Technical Services LLC<br>1776 Wilson Blvd<br>Suite 305<br>Arlington, VA 22209 | Fundraising Fees | C Marston                                    | 05/31/2025             | \$27.69        |
| The Coefficient Group LLC<br>5100 Main St<br>Kansas City, MO 64112                    | Texting          | C Marston                                    | 06/03/2025             | \$636.36       |
| Communique Inc<br>265 Jersey Ave, No 102<br>Virginia Beach, VA 23462                  | Printing         | C Marston                                    | 06/04/2025             | \$354.61       |
| The Coefficient Group LLC<br>5100 Main St<br>Kansas City, MO 64112                    | Texting          | C Marston                                    | 06/04/2025             | \$620.76       |
| Winred Technical Services LLC<br>1776 Wilson Blvd<br>Suite 305<br>Arlington, VA 22209 | Fundraising Fees | C Marston                                    | 06/04/2025             | \$211.23       |
| Total This Period   |                  |  |                        | \$63,538.09    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Lamonea, Michael<br>3901 Castaway Ct<br>Chesapeake, VA 23321                         |                      | 02/25/2025         | \$25,000.00             |
| Total This Period  |                      |                    | \$25,000.00             |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 22                      | \$24,821.60 |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$925.00    |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 30                      | \$2,036.50  |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 53                      |             | \$27,783.10 |
| 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]                              |                         | \$925.00    |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$63,538.09 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$64,463.09 |
| Reconciliation of Loan Account                                 |                         |             |             |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$25,000.00 |             |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00      |             |
| 13. Subtotal   |                         |             | \$25,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |             |
| 15. Ending loan balance  |                         |             | \$25,000.00 |

|  |             |                    |                     |
|--|-------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$54,436.81</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$27,783.10 |                    |                     |
| 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               |             | \$27,783.10        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$82,219.91</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$64,463.09 |                    |                     |
| 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]                        |             |                    | \$64,463.09         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$17,756.82</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$25,000.00 |                    |                     |
| <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]                           | \$75,213.02 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$27,783.10 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$102,996.12       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$102,996.12</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$20,776.21 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$64,463.09 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$85,239.30</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$17,756.82</b>  |