

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

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Miller, Glenn 4045 Devon Dr Chesapeake, VA 23321	1. John E Wood Realty 2. Realtor 3. Chesapeake, VA 4. Food 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	04/01/2025	\$2,500.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C Marston	04/01/2025	\$1,000.00
Orion Creative Media, LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C Marston	04/02/2025	\$1,350.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/10/2025	\$94.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/10/2025	\$104.00
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	04/15/2025	\$2,500.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C Marston	04/15/2025	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/16/2025	\$115.00
Communique Inc 265 Jersey Ave, No 102 Virginia Beach, VA 23462	Printing	C Marston	04/17/2025	\$1,855.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/18/2025	\$127.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/20/2025	\$140.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	04/23/2025	\$14.28
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C Marston	04/23/2025	\$3,000.00

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

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

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

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Winred Technical Services LLC 1776 Wilson Blvd Suite 305 Arlington, VA 22209	Fundraising Fees	C Marston	05/31/2025	\$27.69
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C Marston	06/03/2025	\$636.36
Communique Inc 265 Jersey Ave, No 102 Virginia Beach, VA 23462	Printing	C Marston	06/04/2025	\$354.61
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C Marston	06/04/2025	\$620.76
Winred Technical Services LLC 1776 Wilson Blvd Suite 305 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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lamonea, Michael 3901 Castaway Ct 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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,436.81	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,219.91
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,756.82
20. Total Unpaid Debts [from Schedule F of this report]	\$25,000.00		
Committee's Receipts and Disbursements - Election Cycle			
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	
25. Total Funds Available [Add lines 21 and 24]			\$102,996.12
26. Previous Disbursements [Line 28 from last report]	\$20,776.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64,463.09		
28. Total Disbursements this Election Cycle			\$85,239.30
29. Ending Balance			\$17,756.82