

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
American Healthcare LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Health Care 3.Roanoke VA	06/05/2025	\$1,500.00	\$1,500.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	04/06/2025	\$10.00	\$295.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	04/13/2025	\$15.00	\$310.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	05/04/2025	\$10.00	\$320.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	05/11/2025	\$15.00	\$335.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	06/01/2025	\$10.00	\$345.00
CLEAN VA 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.PAC 3.Charlottesville VA	04/24/2025	\$5,000.00	\$10,000.00
Comstock Hospitality Holdings 1900 Reston Metro Plz Fl 10 Reston, VA 20190-5218	1. 2.Entertainment 3.Reston VA	06/05/2025	\$5,000.00	\$5,000.00
DBA Political Action Commitee 12836 Winfree St Chester, VA 23831-5036	1. 2.Labor Union PAC 3.Chester VA	05/09/2025	\$300.00	\$300.00
Hampton Roads Transit 3900 VICTORIA Bldg Fort Monroe, VA 23651	1. 2.Transportation 3.Fort Monroe VA	05/09/2025	\$75.00	\$150.00
Hippen, Susan Bates 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.N/A 2.Not Employed 3.Virginia Beach VA	04/06/2025	\$100.00	\$825.00
Hippen, Susan Bates 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.N/A 2.Not Employed 3.Virginia Beach VA	06/05/2025	\$250.00	\$1,075.00

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Hollins, Joseph 1423 Catahoula Dr Baton Rouge, LA 70820-5312	1.Shell 2.Sr Regional Downstream 3.Baton Rouge LA	04/10/2025	\$150.00	\$150.00
McGuire Woods 800 E Canal St Richmond, VA 23219-3956	1. 2.Lobbyist 3.Richmond VA	04/10/2025	\$500.00	\$750.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	04/06/2025	\$25.00	\$350.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	05/04/2025	\$25.00	\$375.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	06/05/2025	\$25.00	\$400.00
Rubin, Sara Jo 1213 Heathcliff Dr Virginia Beach, VA 23464-5850	1.Rubin Communications Group 2.Public Relations 3.Virginia Beach VA	06/05/2025	\$250.00	\$375.00
Scriven, Wayne 5328 Cottage Ct Virginia Beach, VA 23462-1988	1.Self Employed 2.Attorney 3.Virginia Beach VA	04/16/2025	\$200.00	\$200.00
Sykes, Dee 4913 Parsons Walk Pl Glen Allen, VA 23059-7576	1.J and D Enterprises 2.Self employed 3.Henrico VA	04/06/2025	\$200.00	\$200.00
The United Association of Journeymen and Apprentices 520 Naval Base Rd Norfolk, VA 23505-3618	1. 2.Labor 3.Norfolk VA	04/16/2025	\$500.00	\$500.00
Virginia African American Cultural Center PO Box 61701 Virginia Beach, VA 23466-1701	1. 2.Cultural Center 3.Virginia Beach VA	05/27/2025	\$250.00	\$250.00
Virginia Beach Pro Fire & EMS L 2924 Political Action Fund 211 24th St Virginia Beach, VA 23451-3218	1. 2.Firefighters and EMS 3.Virginia Beach VA	04/16/2025	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Political 3.Henrico VA	04/16/2025	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$15,660.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Virginia Beach 2408 Courthouse Dr Virginia Beach, VA 23456-9129	Refund	05/09/2025	\$352.80
Total This Period			\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Dawann Steagall	04/01/2025	\$7,500.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Dawann Steagall	04/02/2025	\$2,583.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	Dawann Steagall	04/02/2025	\$25.00
Black Olive Pizza 13 W Broad St Richmond, VA 23220-4212	Catering/Events	Dawann Steagall	04/04/2025	\$10,012.50
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Dawann Steagall	04/04/2025	\$5.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	04/06/2025	\$28.25
Seeds Kitchen 5405 Scholarship Dr Virginia Beach, VA 23462-7334	Catering/Events	Dawann Steagall	04/07/2025	\$212.00
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Office Supplies	Dawann Steagall	04/07/2025	\$12.85
Dollar General 5013 Virginia Beach Blvd Virginia Beach, VA 23462-6610	Office Supplies	Dawann Steagall	04/08/2025	\$5.30
Seeds Kitchen 5405 Scholarship Dr Virginia Beach, VA 23462-7334	Catering/Events	Dawann Steagall	04/08/2025	\$420.00
Restaurant Depot 5112 Virginia Beach Blvd Virginia Beach, VA 23462-1824	Catering/Events	Dawann Steagall	04/09/2025	\$94.25
Commonwealth Victory Fund 919 E Main St Ste 2050 Richmond, VA 23219-0025	Event Ticket	Dawann Steagall	04/11/2025	\$759.14
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	04/13/2025	\$10.49

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Dollar General 5013 Virginia Beach Blvd Virginia Beach, VA 23462-6610	Office Supplies	Dawann Steagall	04/14/2025	\$7.62
Kroger 3330 Virginia Beach Blvd Virginia Beach, VA 23452-5617	Catering/Events	Dawann Steagall	04/14/2025	\$40.04
Seeds Kitchen 5405 Scholarship Dr Virginia Beach, VA 23462-7334	Catering/Events	Dawann Steagall	04/14/2025	\$275.00
Taylor's Do It Center 1123 Independence Blvd Virginia Beach, VA 23455-5545	Office Supplies	Dawann Steagall	04/14/2025	\$5.29
Steagall, Dawann 2605 Fairlawn St Temple Hills, MD 20748-1322	General Campaign Consulting	Dawann Steagall	04/16/2025	\$5,000.00
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Dawann Steagall	04/16/2025	\$36.07
Democratic Black Caucus of Virginia 10127 S Grant Ave Manassas, VA 20110-6111	Contribution	Dawann Steagall	04/23/2025	\$2,079.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	Dawann Steagall	05/02/2025	\$25.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Dawann Steagall	05/02/2025	\$15.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	05/04/2025	\$1.39
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	05/11/2025	\$4.55
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Dawann Steagall	05/16/2025	\$36.07
More Campaigns 111 Quincy Pl NE Washington, DC 20002-2146	Printing	Dawann Steagall	05/19/2025	\$3,488.44

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Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	06/01/2025	\$0.40
Jay Jones for Virigina 1490 Quarterpath Rd Ste # 5A Williamsburg, VA 23185-6544	Contribution	Dawann Steagall	06/02/2025	\$500.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	Dawann Steagall	06/02/2025	\$25.00
Taylor, Jahkari PO Box 64544 Virginia Beach, VA 23467-4544	Intern Stipend	Dawann Steagall	06/02/2025	\$500.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	06/05/2025	\$22.73
Total This Period				\$33,729.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payment for BLC Campaign Manager	01/05/2021	\$9,770.00
Total This Period			\$9,770.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$15,660.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$818.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$16,478.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
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]		\$33,729.38	
10. Total [add lines 7, 8 and 9]			\$33,729.38
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]		\$56,147.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,478.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,830.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,978.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,729.38		
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]			\$33,729.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,248.64
20. Total Unpaid Debts [from Schedule F of this report]	\$9,770.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$10,112.17	
22. Previous Receipts [Line 24 from last report]	\$79,874.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,830.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,705.13	
25. Total Funds Available [Add lines 21 and 24]			\$106,817.30
26. Previous Disbursements [Line 28 from last report]	\$33,839.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,729.38		
28. Total Disbursements this Election Cycle			\$67,568.66
29. Ending Balance			\$39,248.64