

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
CSX Transportation Inc. State Campaign 500 Water Street C-115 Jacksonville, FL 32202	1. 2. Transportation 3. Jacksonville FL	06/06/2025	\$250.00	\$750.00
Esslinger, Donald 3000 Caterpillar Ct Virginia Beach, VA 23456	1. Retired 2. Retired 3. Virginia Beach VA	06/19/2025	\$200.00	\$400.00
Eure, Lisa 1309 Chewink Court Virginia Beach, VA 23451	1. Retired 2. Retired 3. Virginia Beach VA	06/19/2025	\$250.00	\$504.10
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News VA	06/16/2025	\$1,000.00	\$2,000.00
McGann, Martha P. 705 Cavalier Dr Virginia Beach, VA 23451	1. Retired 2. Retired 3. Virginia Beach VA	06/19/2025	\$100.00	\$277.05
Virginia Natural Gas PAC 544 South Independence Boulevard Virginia Beach, VA 23452	1. 2. Political Action Committee (PAC) 3. Virginia Beach VA	06/10/2025	\$1,000.00	\$2,000.00
WM PO Box 3027 Houston, TX 77253	1. 2. Garbage Collection/Waste Management 3. Houston TX	06/11/2025	\$750.00	\$750.00
Total This Period			\$3,550.00	

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
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email service	Megan Haynsworth	06/07/2025	\$110.00
Haynsworth, Megan 1004 Windsor Road Virginia Beach, VA 23451	Payroll	Megan Haynsworth	06/09/2025	\$250.00
Liberty Mutual Insurance 175 Berkeley Street Boston, MA 02116	Insurance	Megan Haynsworth	06/09/2025	\$132.51
Star Spangled Ball 2133 Upton Drive Suite 126-208 Virginia Beach, VA 23454	Program Ad Sponsor	Megan Haynsworth	06/09/2025	\$400.00
Virginia House of Delegates 900 East Main Street Richmond, VA 23219	2025 Session Postage	Megan Haynsworth	06/13/2025	\$711.06
Virginia Pilot 223 East City Hall Avenue Norfolk, VA 23510	Newspaper	Megan Haynsworth	06/13/2025	\$172.12
Red Maverick Media 8501 Mayland Drive Suite 105 Henrico, VA 23294	Event Stickers	Megan Haynsworth	06/17/2025	\$470.00
Red Maverick Media 8501 Mayland Drive Suite 105 Henrico, VA 23294	Event Handouts	Megan Haynsworth	06/17/2025	\$863.00
Republican Party of Norfolk P.O. Box 9236 Norfolk, VA 23505	General Fund Contribution	Megan Haynsworth	06/20/2025	\$65.00
WinRed PO Box 9891 Arlington, VA 22219	Online fee	Megan Haynsworth	06/22/2025	\$17.73
American Legislative Exchange Council ALEC 2900 Crystal Drive Arlington, VA 22202	Membership Dues	Megan Haynsworth	06/24/2025	\$625.00
HP Instant Ink 1501 Page Mill Road Palo Alto, CA 94304	Printer Ink	Megan Haynsworth	06/24/2025	\$25.43
United States Post Office 501 Viking Drive Virginia Beach, VA 23452	Office Supplies	Megan Haynsworth	06/26/2025	\$146.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,987.85

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]	7	\$3,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,770.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,987.85	
10. Total [add lines 7, 8 and 9]			\$3,987.85
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]		\$136,219.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,770.00		
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		\$3,770.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$139,989.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,987.85		
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]			\$3,987.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$136,001.74
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		\$129,800.21	
22. Previous Receipts [Line 24 from last report]	\$189,179.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$192,949.13	
25. Total Funds Available [Add lines 21 and 24]			\$322,749.34
26. Previous Disbursements [Line 28 from last report]	\$182,759.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,987.85		
28. Total Disbursements this Election Cycle			\$186,747.60
29. Ending Balance			\$136,001.74