

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
Aston, Robert 4417 Glencove Dr Portsmouth, VA 23703-4042	1.TowneBank 2.Executive Chairman 3.Portsmouth VA	06/12/2025	\$2,500.00	\$7,500.00
Betke, Todd 2500 Columbia St Unit 115 Palo Alto, CA 94304-1165	1.M&H LLP 2.Attorney 3.Menlo Park CA	06/06/2025	\$250.00	\$250.00
Bosse, Thomas 1439 Waylon Ave Norfolk, VA 23509-1443	1.Not Employed 2.Not Employed 3.Norfolk VA	06/11/2025	\$500.00	\$500.00
Cogen, Ruth 3050 Military Rd NW Apt 875 Washington, DC 20015-1398	1.Not Employed 2.Not Employed 3.Washington DC	06/06/2025	\$50.00	\$150.00
Cotter, Michael P 4733 Mahogany Run Chesapeake, VA 23321-4592	1.Not Employed 2.Not Employed 3.Chesapeake VA	06/06/2025	\$100.00	\$450.00
HART, KELLY 27 Wright Ave Spc QTRS Coronado, CA 92118-5005	1.US Navy 2.Lawyer 3.Coronado CA	06/07/2025	\$100.00	\$200.00
Justice for Norfolk 150 W Main St Ste 2100 Norfolk, VA 23510-1681	1. 2.PAC 3.Norfolk VA	06/13/2025	\$15,866.48	\$16,520.00
Kelly, Monroe 801 Southampton Ave Apt 1023 Norfolk, VA 23510-1022	1.Williams Mullen 2.Attorney 3.Virginia Beach VA	06/09/2025	\$500.00	\$500.00
Leary, Daniel 3005 Farm Rd Alexandria, VA 22302-2413	1.DHA 2.Attorney 3.Falls Church VA	06/06/2025	\$100.00	\$400.00
Lyttle, Ann 2737 Lonesome Mountain Rd Charlottesville, VA 22911-6006	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/09/2025	\$100.00	\$300.00
Mastracco, Vincent J 8404 Ocean Front Ave # B Virginia Beach, VA 23451-1834	1.Attorney 2.Kaufman & Canoles PC 3.Norfolk VA	06/13/2025	\$1,500.00	\$13,500.00
Nevitt, Mark 1154 Saint Charles PI NE Atlanta, GA 30306-4523	1.Emory 2.Professor 3.Atlanta GA	06/06/2025	\$250.00	\$1,250.00

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Roach, William 309 W Bute St Norfolk, VA 23510-1348	1.Dominion Capital Financial Advisers 2.Financial Advisor 3.Norfolk VA	06/16/2025	\$2,500.00	\$7,500.00
Rose, Meredith 602 Redgate Ave Norfolk, VA 23507-1702	1.Not Employed 2.Not Employed 3.Norfolk VA	06/10/2025	\$175.00	\$350.00
Ryan, Luke 3726 Olmsted Ave Los Angeles, CA 90018-4129	1.Hochman Salkin Toscher Perez 2.Attorney 3.Los Angeles CA	06/17/2025	\$100.00	\$400.00
Schwartz, Isaac 320 9th St SE Washington, DC 20003-2114	1.US Navy 2.Doctor 3.Washington DC	06/11/2025	\$250.00	\$250.00
Tavss Fletcher 555 E Main St FI 14 Norfolk, VA 23510-2200	1. 2.Law Firm 3.Norfolk VA	06/23/2025	\$500.00	\$500.00
Vanderberry, Claude B 858 Jamestown Cres Norfolk, VA 23508-1431	1.Not Employed 2.Not Employed 3.Norfolk VA	06/13/2025	\$250.00	\$250.00
Total This Period			\$25,591.48	

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
309 WBS LLC 802 Manteo St Norfolk, VA 23507-1603	1. 2. Real Estate 3. Norfolk VA 4. Office Space 5. FairMarketValue	06/10/2025	\$500.00	\$2,000.00
Omar's Carriage House 313 W Bute St Norfolk, VA 23510-1301	1. 2. Restaurant 3. Norfolk VA 4. Catering/Events 5. FairMarketValue	06/23/2025	\$1,626.63	\$1,626.63
TOCCreative 253 Monticello Ave FI 225 Norfolk, VA 23510-2522	1. 2. Event Planning 3. Norfolk VA 4. Events/Catering 5. ActualCost	06/24/2025	\$3,172.50	\$3,172.50
Total This Period			\$5,299.13	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank 1006 Colley Ave Norfolk, VA 23507-1617	Interest Income	06/30/2025	\$0.36
Total This Period			\$0.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bland, Larosa 932 Sutton St Norfolk, VA 23504-2534	Payroll	John F. Butler	06/06/2025	\$100.00
Virginia Media PO Box 2820 Norfolk, VA 23501-2820	Advertising	John F. Butler	06/06/2025	\$2,455.00
Webflow 398 11th St Fl 2 San Francisco, CA 94103-4393	Website Services	John F. Butler	06/06/2025	\$29.00
Smith, Felicia 5825 Curlew Dr Norfolk, VA 23502-4631	Payroll	John F. Butler	06/07/2025	\$100.00
Webflow 398 11th St Fl 2 San Francisco, CA 94103-4393	Website Services	John F. Butler	06/07/2025	\$45.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	John F. Butler	06/08/2025	\$33.59
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	John F. Butler	06/09/2025	\$7.90
Harris Teeter 1320 Colonial Ave Norfolk, VA 23517-2014	Catering/Events	John F. Butler	06/09/2025	\$100.30
Pettus, Rhuben 836 Smith St Norfolk, VA 23510-3024	Payroll	John F. Butler	06/09/2025	\$100.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	John F. Butler	06/10/2025	\$6.92
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	John F. Butler	06/10/2025	\$21.73
AL Media LLC 222 W Ontario St Ste 600 Chicago, IL 60654-3655	Advertising Services	John F. Butler	06/10/2025	\$12,150.00
Donorbox 1520 Belle View Blvd Alexandria, VA 22307-6530	Credit Card Processing Fees	John F. Butler	06/10/2025	\$1.00

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Smith, Felicia 5825 Curlew Dr Norfolk, VA 23502-4631	Payroll	John F. Butler	06/10/2025	\$100.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	Credit Card Processing Fees	John F. Butler	06/10/2025	\$1.75
TowneBank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	John F. Butler	06/10/2025	\$25.00
Amazon PO Box 80683 Seattle, WA 98108-0683	Office Supplies	John F. Butler	06/11/2025	\$48.75
Donorbox 1520 Belle View Blvd Alexandria, VA 22307-6530	Credit Card Processing Fees	John F. Butler	06/11/2025	\$5.00
Pettus, Rhuben 836 Smith St Norfolk, VA 23510-3024	Payroll	John F. Butler	06/11/2025	\$100.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	Credit Card Processing Fees	John F. Butler	06/11/2025	\$7.55
AMS Communications, Inc 140 Brookwood Rd Ste 101 Orinda, CA 94563-3043	Mail Production / Postage	John F. Butler	06/12/2025	\$25,955.00
Bland, Larosa 932 Sutton St Norfolk, VA 23504-2534	Payroll	John F. Butler	06/12/2025	\$100.00
Fields, Anthony 5801 Burrell Ave Norfolk, VA 23518-5710	Payroll	John F. Butler	06/12/2025	\$100.00
Pettus, Rhuben 836 Smith St Norfolk, VA 23510-3024	Payroll	John F. Butler	06/12/2025	\$100.00
Smith, Felicia 5825 Curlew Dr Norfolk, VA 23502-4631	Payroll	John F. Butler	06/12/2025	\$100.00
TowneBank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	John F. Butler	06/12/2025	\$25.00

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Amazon PO Box 80683 Seattle, WA 98108-0683	Office Supplies	John F. Butler	06/13/2025	\$42.39
Hart Research Associates 1250 Connecticut Ave NW Ste 530 Washington, DC 20036-2689	Research	John F. Butler	06/13/2025	\$17,000.00
Benton-Corley, Tonya 3624 Herbert St Norfolk, VA 23513-2116	Payroll	John F. Butler	06/15/2025	\$308.00
Walmart 7530 Tidewater Dr Norfolk, VA 23505-3717	Catering/Events	John F. Butler	06/15/2025	\$80.24
Copy Connection LLC 240 E Main St Norfolk, VA 23510-1608	Printing / Supplies	John F. Butler	06/16/2025	\$933.86
Webflow 398 11th St Fl 2 San Francisco, CA 94103-4393	Web Services	John F. Butler	06/16/2025	\$18.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	John F. Butler	06/17/2025	\$3.95
Benton-Corley, Tonya 3624 Herbert St Norfolk, VA 23513-2116	Payroll	John F. Butler	06/17/2025	\$220.00
Bland, Larosa 932 Sutton St Norfolk, VA 23504-2534	Payroll	John F. Butler	06/17/2025	\$150.00
Boykins, Roland 3412 Colonial Ave Apt A2 Norfolk, VA 23508-3238	Payroll	John F. Butler	06/17/2025	\$150.00
Brown, Kim 2630 Myrtle Ave Norfolk, VA 23504-3932	Payroll	John F. Butler	06/17/2025	\$150.00
Byrd, Gladys 600 Church St Unit 2132 Norfolk, VA 23501-3288	Payroll	John F. Butler	06/17/2025	\$150.00
Carby, Kasim 6527 Pasteur Ct Norfolk, VA 23513-1918	Payroll	John F. Butler	06/17/2025	\$150.00

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Carpenter, Lillian 922 Fluvanna St Norfolk, VA 23523-1407	Payroll	John F. Butler	06/17/2025	\$150.00
Chick-Fil-A 1600 Monticello Ave Norfolk, VA 23510-2620	Poll Worker Meal	John F. Butler	06/17/2025	\$343.58
Corp, Lajuana 2461 Birch St Norfolk, VA 23513-4329	Payroll	John F. Butler	06/17/2025	\$150.00
Davis, Ernest 2520 Palmetto St Norfolk, VA 23513-4419	Payroll	John F. Butler	06/17/2025	\$150.00
Davis, Marva 2520 Palmetto St Norfolk, VA 23513-4419	Payroll	John F. Butler	06/17/2025	\$150.00
Fields, Anthony 5801 Burrell Ave Norfolk, VA 23518-5710	Payroll	John F. Butler	06/17/2025	\$150.00
Finklea, Ralph 113 Bellamy Ave Norfolk, VA 23523-1101	Payroll	John F. Butler	06/17/2025	\$150.00
Harris Teeter 1320 Colonial Ave Norfolk, VA 23517-2014	Events/Catering	John F. Butler	06/17/2025	\$61.43
Hill, Karen 1036 W 37th St Apt B Norfolk, VA 23508-2656	Payroll	John F. Butler	06/17/2025	\$200.00
Huggins, Gail 1289 Christian Ct Virginia Beach, VA 23464-6232	Payroll	John F. Butler	06/17/2025	\$150.00
Johnson, Gregory 2690 Azalea Garden Rd Norfolk, VA 23513-2792	Payroll	John F. Butler	06/17/2025	\$150.00
Morra, Michael 219 Ponder Way Clarksville, IN 47129-1432	Payroll	John F. Butler	06/17/2025	\$4,000.00
OfficeMax 5900 E Virginia Beach Blvd Norfolk, VA 23502-2530	Supplies	John F. Butler	06/17/2025	\$38.65

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Parson, Alethia 811 Maltby Cres Norfolk, VA 23504-3435	Payroll	John F. Butler	06/17/2025	\$150.00
Payne, Charyl 2017 Flower Ln Chesapeake, VA 23324-3807	Payroll	John F. Butler	06/17/2025	\$150.00
Pettus, Rhuben 836 Smith St Norfolk, VA 23510-3024	Payroll	John F. Butler	06/17/2025	\$150.00
Pitchford, Trudy 985 Widgeon Rd Norfolk, VA 23513-3029	Payroll	John F. Butler	06/17/2025	\$150.00
Potts, Frenchie 817 Bold St Portsmouth, VA 23701-3903	Payroll	John F. Butler	06/17/2025	\$150.00
Potts, Shelly 1123 Alcindor Rd Portsmouth, VA 23701-3846	Payroll	John F. Butler	06/17/2025	\$150.00
RoboCent, Inc. 2129 General Booth Blvd Ste Pm 103 Virginia Beach, VA 23454-5899	Robocalls	John F. Butler	06/17/2025	\$54.88
Saunders, Carolyn 420 Louisa St Norfolk, VA 23523-1300	Payroll	John F. Butler	06/17/2025	\$150.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Texting Services	John F. Butler	06/17/2025	\$806.23
Smith, Felicia 5825 Curlew Dr Norfolk, VA 23502-4631	Payroll	John F. Butler	06/17/2025	\$150.00
Speller, Kennadi 811 Maltby Cres Norfolk, VA 23504-3435	Payroll	John F. Butler	06/17/2025	\$150.00
Torian, Doris 2016 Church St Apt 520 Norfolk, VA 23504-2306	Payroll	John F. Butler	06/17/2025	\$150.00
TowneBank 1006 Colley Ave Norfolk, VA 23507-1617	Wire Fees	John F. Butler	06/17/2025	\$15.00

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Walker, Rosalyn 824 Gilchrist Ct Chesapeake, VA 23320-3285	Payroll	John F. Butler	06/17/2025	\$150.00
Winder, Rhonda 6527 Pasteur Ct Norfolk, VA 23513-1918	Payroll	John F. Butler	06/17/2025	\$150.00
Printersmark, Inc PO Box 27402 Richmond, VA 23261-7402	T-Shirts/Printing	John F. Butler	06/20/2025	\$1,261.40
Google Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	John F. Butler	06/22/2025	\$25.68
Karriem, Shmika 2003 Elm Ave Portsmouth, VA 23704-5607	Payroll	John F. Butler	06/24/2025	\$150.00
Ostacher, Jacob 330 W Brambleton Ave Norfolk, VA 23510-1325	Reimbursement - Payroll to Crystal Franks-Jones	John F. Butler	06/24/2025	\$150.00
Ostacher, Jacob 330 W Brambleton Ave Norfolk, VA 23510-1325	Payroll	John F. Butler	06/24/2025	\$11,290.00
Patterson, Catherine 3006 45th St NW Washington, DC 20016-3529	Payroll	John F. Butler	06/24/2025	\$1,475.00
Williams, Sandra 902 E 29th St Norfolk, VA 23504-1758	Payroll	John F. Butler	06/24/2025	\$150.00
Spencer, Kim 6316 Orchard Cove Ct Suffolk, VA 23435-0017	Payroll	John F. Butler	06/26/2025	\$150.00
Total This Period				\$84,346.78

No Schedule E-1 results to display.	
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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]	18	\$25,591.48	
2. Schedule B [Over \$100]	3	\$5,299.13	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	27		\$31,290.61
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.36
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,299.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$84,346.78	
10. Total [add lines 7, 8 and 9]			\$89,695.91
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]		\$58,612.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,290.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.36		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,290.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,903.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$89,695.91		
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]			\$89,695.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$207.58
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$742,228.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,290.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$773,519.17	
25. Total Funds Available [Add lines 21 and 24]			\$773,519.17
26. Previous Disbursements [Line 28 from last report]	\$683,615.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$89,695.91		
28. Total Disbursements this Election Cycle			\$773,311.59
29. Ending Balance			\$207.58