

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				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	06/10/2025	\$1,500.00	\$2,500.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	06/08/2025	\$15.00	\$360.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.N/A 2.Not Employed 3.Mechanicsville VA	06/20/2025	\$100.00	\$200.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.N/A 2.Not Employed 3.Mechanicsville VA	06/23/2025	\$100.00	\$400.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.N/A 2.Not Employed 3.Mechanicsville VA	06/23/2025	\$100.00	\$400.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.N/A 2.Not Employed 3.Mechanicsville VA	06/24/2025	\$100.00	\$500.00
Comcast Corporation 1701 John F Kennedy Blvd Philadelphia, PA 19103-2833	1. 2.Communications 3.Philadelphia PA	06/30/2025	\$500.00	\$500.00
Hampton Roads Business Roundtable PAC 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Political 3.Norfolk VA	06/30/2025	\$2,500.00	\$2,500.00
Hampton Roads Transit 3900 VICTORIA Bldg Fort Monroe, VA 23651	1. 2.Transportation 3.Fort Monroe VA	06/30/2025	\$75.00	\$225.00
Jushi Inc 901 W Yamato Rd Ste 3250 Boca Raton, FL 33431-4497	1. 2.Cannabis 3.Boca Raton FL	06/30/2025	\$1,000.00	\$1,000.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Union 3.Columbia MD	06/30/2025	\$500.00	\$500.00
Morgan, Troy W 4540 Princess Anne Rd Ste 125 Virginia Beach, VA 23462-7964	1.Morgan Vision Care 2.Optometrlist 3.Virginia Beach VA	06/08/2025	\$200.00	\$425.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$6,690.00	

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
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	06/08/2025	\$9.49
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	06/08/2025	\$1.98
Jay Jones for Virigina 1490 Quarterpath Rd Ste # 5A Williamsburg, VA 23185-6544	Contribution	Dawann Steagall	06/10/2025	\$500.00
Pressable Inc 110 E Houston St San Antonio, TX 78205-2990	Software	Dawann Steagall	06/11/2025	\$250.00
Wix 235 W 23rd St New York, NY 10011-2371	Website Services	Dawann Steagall	06/11/2025	\$60.50
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Dawann Steagall	06/16/2025	\$38.17
VA Young Dems 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Dawann Steagall	06/17/2025	\$250.00
Virginia Women's Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Dawann Steagall	06/17/2025	\$250.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	06/22/2025	\$5.93
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	06/29/2025	\$11.85
Total This Period				\$1,377.92

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]	9	\$6,690.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,815.00
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]		\$1,377.92	
10. Total [add lines 7, 8 and 9]			\$1,377.92
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]		\$39,248.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,815.00		
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		\$6,815.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,063.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,377.92		
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]			\$1,377.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,685.72
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]	\$96,705.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,520.13	
25. Total Funds Available [Add lines 21 and 24]			\$113,632.30
26. Previous Disbursements [Line 28 from last report]	\$67,568.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,377.92		
28. Total Disbursements this Election Cycle			\$68,946.58
29. Ending Balance			\$44,685.72