

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				
AFSCME 1625 L Street, NW Washington, DC 20036	1. 2.Labor 3.Washington, DC	08/27/2025	\$2,500.00	\$2,500.00
Clean Virginia 407 Monticello Avenue Suite F Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	08/20/2025	\$10,000.00	\$20,000.00
EMPAC 118 N 8th St Richmond, VA 23219	1. 2.Emergency Medicine 3.Richmond, VA	08/11/2025	\$1,500.00	\$1,500.00
KIDSMD PAC 118 N. 8th St Richmond, VA 23219	1. 2.pediatrics 3.Richmond, VA	08/11/2025	\$500.00	\$500.00
Ortho Pac 118 N 8th St Richmond, VA 23219	1. 2.Orthopedics 3.Richmond VA	08/11/2025	\$500.00	\$500.00
PsychMD PAC 29 N 8th Street Floor 2 Richmond, VA 23219	1. 2.Medical/Health 3.Richmond, VA	08/11/2025	\$1,500.00	\$1,750.00
Scott, Jon 914 Shore Drive Newport News, VA 23607	1.Self 2.Orthodontist 3.Hampton, VA	08/31/2025	\$100.00	\$300.00
Secure Progress 5592 Quiet Brook Road Fairfax, VA 22030	1. 2.Political PAC 3.Fairfax, VA	08/27/2025	\$25,000.00	\$25,000.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Self 2.Community Activist 3.Charlottesville, VA	07/06/2025	\$10,000.00	\$10,000.00
Sports Betting Alliance 5109 82nd Street Lubbock, TX 79424	1. 2.Gaming 3.Lubbock, TX	08/29/2025	\$50,000.00	\$56,500.00
UpVote PAC 10918 Brandy Oaks Blvd Chesterfield, VA 23832	1. 2.democracy advocates 3.Richmond, VA	08/11/2025	\$1,000.00	\$1,000.00
Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverages 3.Richmond, VA	08/11/2025	\$1,500.00	\$1,500.00

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
Virginia Dental Association PAC 3460 Mayland Ct Suite 110 Richmond, VA 23233	1. 2.Dental Professionals 3.Richmond, VA	08/11/2025	\$5,000.00	\$5,000.00
Virginia Society of Anesthesiologists 2209 Dickens Road Richmond, VA 23230	1. 2.medical 3.Richmond, VA	08/11/2025	\$5,000.00	\$10,000.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1. 2.Distribution 3.Richmond, VA	08/11/2025	\$3,500.00	\$6,000.00
Total This Period			\$117,600.00	

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
Commonwealth Strategy Group 118 N. 8th Street Richmond, VA 23219	1. 2. Government Relations 3. Richmond, VA 4. Event 5. Actual Cost	08/11/2025	\$1,124.00	\$1,124.00
Total This Period			\$1,124.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon.com 410 Terry Ave N Seattle, WA 98109	Refund for Returned Item	07/29/2025	\$31.79
Total This Period			\$31.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30320	transportation	Marcia Price	07/02/2025	\$646.96
Microsoft Corporation One Microsoft Way Redmond, WA 98052	software subscription	Marcia Price	07/11/2025	\$12.99
Run! 651 N Broad St. Suite 201 Middletown, DE 19709	website	Marcia Price	07/15/2025	\$50.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	07/16/2025	\$16.79
Amazon.com 410 Terry Ave N Seattle, WA 98109	office items and items for event	Marcia Price	07/17/2025	\$139.29
Aldi 11975 Jefferson Ave Newport News, VA 23606	food for event	Marcia Price	07/19/2025	\$40.56
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	07/19/2025	\$29.00
Scratch Bakery 4181 William Styron Square N Newport News, VA 23606	food for event	Marcia Price	07/19/2025	\$64.76
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	07/20/2025	\$525.90
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	07/30/2025	\$93.72
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	digital communications	Marcia Price	07/31/2025	\$54.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	office items	Marcia Price	08/01/2025	\$101.57
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30320	transportation	Marcia Price	08/02/2025	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 1725 3rd Street San Francisco, CA 94158	transportation	Marcia Price	08/03/2025	\$100.79
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30320	transportation	Marcia Price	08/07/2025	\$64.99
Element Boston Seaport District 391-395 D Street Boston, MA 02210	lodging	Marcia Price	08/07/2025	\$2,182.32
Norfolk Airport Authority 2200 Norview Ave Norfolk, VA 23518	transportation	Marcia Price	08/07/2025	\$69.00
Uber 1725 3rd Street San Francisco, CA 94158	transportation	Marcia Price	08/07/2025	\$29.82
Microsoft Corporation One Microsoft Way Redmond, WA 98052	software subscription	Marcia Price	08/11/2025	\$12.99
Office Max 12144 Jefferson Ave Newport News, VA 23612	printing	Marcia Price	08/12/2025	\$113.30
Run! 651 N Broad St. Suite 201 Middletown, DE 19709	website	Marcia Price	08/15/2025	\$50.00
Virginia House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	contribution	Marcia Price	08/15/2025	\$20,500.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	08/16/2025	\$16.79
Uber 1725 3rd Street San Francisco, CA 94158	transportion	Marcia Price	08/18/2025	\$28.93
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	08/19/2025	\$29.00
Atlantic Union Bank 603 Pilot House Drive Suite 100 Newport News, VA 23606	transaction fee	Marcia Price	08/20/2025	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	08/20/2025	\$566.00
Office Max 12144 Jefferson Ave Newport News, VA 23612	printer ink - office items	Marcia Price	08/20/2025	\$144.05
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	08/22/2025	\$312.74
THRIVE Peninsula 12749 Nettles Drive Newport News, VA 23606	contribution	Marcia Price	08/24/2025	\$100.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	office items	Marcia Price	08/25/2025	\$74.72
Friends of Sanu Dieng Cooper P.O. BOX 14017 Newport News, VA 23608	contribution	Marcia Price	08/25/2025	\$500.00
Ghazala for Virginia PO Box 72923 Richmond, VA 23225	contribution	Marcia Price	08/25/2025	\$250.00
Jay Jones for Virginia 1490-5A Quarterpath Road Suite 195 Williamsburg, VA 23185	contribution	Marcia Price	08/25/2025	\$500.00
Nadarius Clark for Delegate P.O. Box 829 Suffolk, VA 23439	ticket to event	Marcia Price	08/25/2025	\$150.00
Virginia NAACP P.O. Box 27212 Richmond Richmond, VA 23261	contribution	Marcia Price	08/25/2025	\$100.00
Office Max 12144 Jefferson Ave Newport News, VA 23612	office items	Marcia Price	08/26/2025	\$144.06
Atlantic Union Bank 603 Pilot House Drive Suite 100 Newport News, VA 23606	transaction fees	Marcia Price	08/27/2025	\$15.00
Atlantic Union Bank 603 Pilot House Drive Suite 100 Newport News, VA 23606	transaction fees	Marcia Price	08/29/2025	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	08/30/2025	\$93.72
ActBlue PO Box 441146 Somerville, MA 02144	transaction fees	Marcia Price	08/31/2025	\$15.80
Flickr 67 E Evelyn Ave 200 Mountain View, CA 94041	website subscription	Marcia Price	08/31/2025	\$72.99
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	08/31/2025	\$522.69
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	digital communications	Marcia Price	08/31/2025	\$54.00
Total This Period				\$28,654.24

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]	15	\$117,600.00	
2. Schedule B [Over \$100]	1	\$1,124.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$119,024.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$31.79
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,124.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,654.24	
10. Total [add lines 7, 8 and 9]			\$29,778.24
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]		\$23,431.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$119,024.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$31.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$119,055.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$142,487.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,778.24		
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]			\$29,778.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$112,708.89
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		\$5,563.69	
22. Previous Receipts [Line 24 from last report]	\$91,729.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$119,055.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$210,784.84	
25. Total Funds Available [Add lines 21 and 24]			\$216,348.53
26. Previous Disbursements [Line 28 from last report]	\$73,861.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,778.24		
28. Total Disbursements this Election Cycle			\$103,639.64
29. Ending Balance			\$112,708.89