

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
Caywood, Carolyn 873 Saint James Dr Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach VA	08/19/2025	\$521.15	\$521.15
Ciganek, Stephen 4679 Rosecroft St Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach VA	08/19/2025	\$1,562.81	\$1,562.81
Figari, Liz 624 Secotan Road Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	08/26/2025	\$104.48	\$104.48
Grube, Craig 844 S Atlantic Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	08/24/2025	\$500.00	\$500.00
Howard, Reed 4708 Victory Road Virginia Beach, VA 23455	1.University of Virginia 2.Fellow 3.Charlottesville VA	08/18/2025	\$104.48	\$104.48
Peycelon, M A 1085 Blue Castle Ln Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach VA	08/19/2025	\$104.48	\$104.48
Sleigh, Cathleen 2217 Maple Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	08/27/2025	\$104.48	\$104.48
Sullivan, Bryan 1009 Autumn Woods Ln 110 Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach VA	08/21/2025	\$104.48	\$104.48
Sullivan, Bryan 1009 Autumn Woods Ln 110 Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach VA	08/22/2025	\$104.48	\$208.96
Tower, Guy 211 43rd Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	08/19/2025	\$104.48	\$104.48
Total This Period			\$3,315.32	

Yes for Virginia Beach (RC-25-00005)

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
Virginians for the Commonwealth, Inc. 919 East Main Street Floor 10 Richmond, VA 23219	1. 2. Community Advocate 3. Richmond VA 4. Research 5. Actual Cost	08/28/2025	\$12,500.00	\$12,500.00
Total This Period			\$12,500.00	

No Schedule C results to display.

Yes for Virginia Beach (RC-25-00005)

Reporting Period: 08/08/2025 Through: 08/31/2025

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SBDigital 2010 Massachusetts Ave, NW Second Floor Washington, DC 20036	Advertising	Ryan Jackson	08/28/2025	\$399.54
Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Transaction service fees	Ryan Jackson	08/31/2025	\$176.61
Total This Period				\$576.15

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]	10	\$3,315.32	
2. Schedule B [Over \$100]	1	\$12,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$974.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$16,789.81
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]		\$12,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$576.15	
10. Total [add lines 7, 8 and 9]			\$13,076.15
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,789.81		
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		\$16,789.81	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,789.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,076.15		
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]			\$13,076.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,713.66
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,789.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,789.81	
25. Total Funds Available [Add lines 21 and 24]			\$16,789.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,076.15		
28. Total Disbursements this Election Cycle			\$13,076.15
29. Ending Balance			\$3,713.66