

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				
Acadia Healthcare Company PAC 6100 Tower Cir Ste 1000 Franklin, TN 37067-1509	1. 2.Healthcare 3.Franklin TN	08/29/2025	\$500.00	\$500.00
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Political 3.Washington DC	08/27/2025	\$3,000.00	\$3,000.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108-0683	1. 2.Retail 3.Seattle WA	08/29/2025	\$1,000.00	\$1,000.00
Anheuser Busch Companies 1 Busch Pl Saint Louis, MO 63118-1849	1. 2.Publicly held Company 3.Saint Louis MO	08/06/2025	\$500.00	\$750.00
Baker, John 1368 MAGNOLIA Ave Alexandria, VA 22309	1.N/A 2.Retired 3.Alexandria VA	07/25/2025	\$500.00	\$500.00
Baron, Joseph 7661 Manassas Ct Norfolk, VA 23518-4632	1.Norfolk Sheriff?s Office 2.Sheriff 3.Norfolk VA	07/14/2025	\$250.00	\$250.00
Biniazan, Kevin 1005 Chumley Rd Virginia Beach, VA 23451-3734	1.Breit Biniazan, PC 2.Trial Lawyer 3.Virginia Beach VA	07/16/2025	\$1,000.00	\$1,000.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	07/01/2025	\$10.00	\$370.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	07/08/2025	\$15.00	\$385.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	08/01/2025	\$10.00	\$395.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	08/08/2025	\$15.00	\$410.00
Boyd Pamunkey Casino PAC 112 Granby St Norfolk, VA 23510-1656	1. 2.PAC 3.Norfolk VA	08/06/2025	\$3,000.00	\$6,000.00

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Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.self 2.lawyer 3.Mechanicsville VA	07/14/2025	\$100.00	\$600.00
CC Procurement LLC 321 Billerica Rd Ste 204 Chelmsford, MA 01824-4100	1. 2.Cannabis 3.Chelmsford MA	08/29/2025	\$500.00	\$500.00
Cooper Hurley 125 Saint Pauls Blvd Ste 510 Norfolk, VA 23510-2708	1. 2.Law Firm 3.Norfolk VA	07/25/2025	\$1,000.00	\$1,000.00
Genworth Financial PO Box 10185 Lynchburg, VA 24506-0185	1. 2.Finance 3.Lynchburg VA	08/29/2025	\$1,000.00	\$1,000.00
Inc., Counterspark 1801 Pennsylvania Ave NW Ste 410 Washington, DC 20006-3618	1.Counterspark 2.Company 3.Washington DC	07/28/2025	\$10,000.00	\$10,250.00
James, Anna 925 Downshire Chase Virginia Beach, VA 23452-6151	1.Sentara Health 2.SVP 3.Virginia Beach VA	07/02/2025	\$500.00	\$500.00
Mastracco, Vince PO Box 3697 Norfolk, VA 23514-3697	1.Kaufman & Canoles, P. C. 2.Attorney 3.Norfolk VA	07/04/2025	\$250.00	\$500.00
Mills, David 1821 Park Ave Richmond, VA 23220-2820	1.Self 2.Consultant 3.Richmond VA	08/21/2025	\$500.00	\$500.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	07/03/2025	\$25.00	\$425.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	08/03/2025	\$25.00	\$450.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen VA	08/29/2025	\$1,000.00	\$1,000.00
Reed, Edward 2340 Rod Pocceschi Way Virginia Beach, VA 23456-3525	1.Two Capitols Consulting 2.Government Affairs Professional 3.Richmond VA	07/17/2025	\$1,399.12	\$1,899.12

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Sorrell, Shannon 1852 Saville Garden Ct Virginia Beach, VA 23453-7006	1.Dominion Energy 2.Government Affairs 3.Virginia Beach VA	07/14/2025	\$250.00	\$500.00
Sorrell, Shannon 1852 Saville Garden Ct Virginia Beach, VA 23453-7006	1.Dominion Energy 2.Government Affairs 3.Virginia Beach VA	08/29/2025	\$250.00	\$750.00
Sutton, Kenneth 1401 White Blaze Ct Virginia Beach, VA 23464-6124	1.N/A 2.Not Employed 3.Virginia Beach VA	07/29/2025	\$100.00	\$150.00
VEA Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Political 3.Richmond VA	08/06/2025	\$500.00	\$500.00
Virginia Bankers Association 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen VA	08/06/2025	\$1,000.00	\$1,000.00
Virginia Maritime PAC PO Box 3487 Norfolk, VA 23514-3487	1. 2.PAC 3.Norfolk VA	08/29/2025	\$1,000.00	\$2,000.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Energy 3.Virginia Beach VA	08/29/2025	\$1,500.00	\$3,000.00
Virginia Sheriffs Association-PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.PAC for Professional Organization of VA Sheriffs 3.Richmond VA	08/29/2025	\$250.00	\$500.00
Total This Period			\$30,949.12	

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
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Website Consulting	Dawann Steagall	07/02/2025	\$150.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	Dawann Steagall	07/02/2025	\$25.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Dawann Steagall	07/03/2025	\$103.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	07/06/2025	\$31.02
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	07/13/2025	\$0.60
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Dawann Steagall	07/16/2025	\$38.17
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	07/20/2025	\$63.21
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	08/03/2025	\$400.54
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Dawann Steagall	08/04/2025	\$126.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	Dawann Steagall	08/04/2025	\$25.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Dawann Steagall	08/06/2025	\$40.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Dawann Steagall	08/06/2025	\$10,000.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	08/10/2025	\$0.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree 1105 S Military Hwy Chesapeake, VA 23320-2343	Office Supplies	Dawann Steagall	08/11/2025	\$58.30
Taylor, Jahkari PO Box 64544 Virginia Beach, VA 23467-4544	Intern Stipend	Dawann Steagall	08/11/2025	\$500.00
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Dawann Steagall	08/18/2025	\$38.17
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Dawann Steagall	08/19/2025	\$40.00
Turner, Tiffany PO Box 64544 Virginia Beach, VA 23467-4544	General Campaign Consulting	Dawann Steagall	08/19/2025	\$3,000.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Dawann Steagall	08/19/2025	\$10,000.00
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Office Supplies	Dawann Steagall	08/22/2025	\$82.89
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	08/24/2025	\$19.75
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution	Dawann Steagall	08/28/2025	\$250.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	08/31/2025	\$9.88
Total This Period				\$25,002.13

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]	27	\$30,949.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$30,954.12
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]		\$25,002.13	
10. Total [add lines 7, 8 and 9]			\$25,002.13
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]		\$44,685.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,954.12		
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		\$30,954.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,639.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,002.13		
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]			\$25,002.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,637.71
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]	\$103,520.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,954.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$134,474.25	
25. Total Funds Available [Add lines 21 and 24]			\$144,586.42
26. Previous Disbursements [Line 28 from last report]	\$68,946.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,002.13		
28. Total Disbursements this Election Cycle			\$93,948.71
29. Ending Balance			\$50,637.71