

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
Amland, Emily 749 Cottonwood Ct Virginia Beach, VA 23462	1.Q2 Software 2.Client Success Manager 3.Austin, TX	09/14/2025	\$104.10	\$208.20
Best, R. Steve 3901 Savannah Dr Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	09/20/2025	\$200.00	\$200.00
Central Chesapeake Republican Women's Club 325 Indian Creek Rd Chesapeake, VA 23322	1. 2.Political Organization 3.Chesapeake, VA	09/11/2025	\$199.00	\$199.00
Chadwick, Nicole 1517 Plantation Lakes Cir Chesapeake, VA 23320	1.Hepburn Sons 2.Project Manager 3.Manassas, VA	09/21/2025	\$104.10	\$104.10
Clifton, Jack 2932 Ballahack Rd Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	09/21/2025	\$260.25	\$260.25
Cordova, Kelly 5405 Masada Dr Virginia Beach, VA 23464	1.Virginia Wesleyan University 2.Chief of Staff 3.Virginia Beach, VA	09/14/2025	\$104.10	\$354.10
Elizabeth River Republican Women's Club 4809 Barn Swallow Dr Chesapeake, VA 23321	1. 2.Political Organization 3.Chesapeake, VA	09/17/2025	\$200.00	\$200.00
Fagan, Debra 1519 Willow Ave Chesapeake, VA 23325	1.City of Chesapeake 2.Chief Deputy Treasurer 3.Chesapeake, VA	09/11/2025	\$104.10	\$206.15
Friends of Victoria Proffitt 116 Cedar Rd Chesapeake, VA 23322	1. 2.Political Organization 3.Chesapeake, VA	09/12/2025	\$125.00	\$125.00
Hickey, Mary 1017 Wessex Ln Virginia Beach, VA 23464	1.N/A 2.Retired 3.N/A	09/17/2025	\$260.25	\$260.25
Horner, David B 919 Shoal Creek Trail Chesapeake, VA 23320	1.Travel Leaders 2.Business Owner 3.Virginia Beach, VA	09/25/2025	\$200.00	\$200.00
Jackson, James R. 473 E. Lake Cir Chesapeake, VA 23322	1.RW Towne Realty 2.Realtor 3.Chesapeake, VA	09/08/2025	\$150.00	\$150.00

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Kenney, Frank 3304 Firebird Ct Chesapeake, VA 23323	1.N/A 2.Retired 3.N/A	09/12/2025	\$104.10	\$104.10
Krupp, Pattyanne 1302 Greens Edge Ct Chesapeake, VA 23322	1.Pattyanne Krupp 2.Attorney 3.Chesapeake, VA	09/11/2025	\$300.00	\$700.00
Lamonea, E. Blaine 3901 Castaway Ct Chesapeake, VA 23321	1.AstraZeneca 2.Executive Account Specialist 3.Chesapeake, VA	09/21/2025	\$250.00	\$250.00
Leftwich for Delegate 308 Cedar Lakes Drive 3rd Floor Chesapeake, VA 23322	1. 2.Campaign 3.Chesapeake, VA	09/02/2025	\$750.00	\$750.00
Marks, Josef 833 Sycamore Ln Chesapeake, VA 23322	1.GDIT 2.Ship Repair 3.Chesapeake, VA	09/21/2025	\$52.05	\$104.10
Parker, Laurie 2405 Hillcrest Meadows Ln Virginia Beach, VA 23456	1.Virginia Beach Public Schools 2.Teacher's Assistant 3.Virginia Beach, VA	09/20/2025	\$156.15	\$260.25
Peed, Amy 1128 Hawthorne Dr Chesapeake, VA 23325	1.Chesapeake Police Dept 2.Collection Agent 3.Chesapeake, VA	09/20/2025	\$104.10	\$104.10
Qualls, William 4809 Barn Swallow Dr Chesapeake, VA 23321	1.N/A 2.Retired 3.N/A	09/21/2025	\$100.00	\$200.00
Ritter, Susan 732 School House Rd Chesapeake, VA 23322	1.City of Chesapeake 2.City Council Member 3.Chesapeake, VA	09/21/2025	\$150.00	\$250.00
Rix, Jon 712 Lincolnshire Ct Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	09/01/2025	\$104.10	\$104.10
Roenker, James 1100 Placid Ct Chesapeake, VA 23320	1.City of Virginia Beach 2.Inspector 3.Virginia Beach	09/21/2025	\$58.00	\$558.00
Roenker, Joe 111 Birchview Ct Moyock, NC 27958	1.Matt Roenker Insurance Agency 2.Insurance Agent 3.Virginia Beach, VA	09/19/2025	\$104.10	\$104.10

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Roenker, Matthew 1127 Fairway Dr Chesapeake, VA 23320	1.Matt Roenker Insurance Agency 2.Insurance Agent 3.Virginia Beach, VA	09/17/2025	\$208.20	\$208.20
Roenker, Paul 1128 Burlington Rd Chesapeake, VA 23464	1.City of Virginia Beach 2.Fire Marshal 3.Virginia Beach	09/21/2025	\$100.00	\$600.00
Roenker, Ray 1329 Baffly Loop Chesapeake, VA 23320	1.Tidewater Wings, LLC 2.Business Owner 3.Chesapeake, VA	09/07/2025	\$200.00	\$2,700.00
Roenker, Steve 2401 Treyson Trl Virginia Beach, VA 23456	1.N/A 2.Retired 3.N/A	09/21/2025	\$104.10	\$104.10
Ropp, David 115 Harbor Watch Dr Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	09/21/2025	\$250.00	\$250.00
Sparks, Karen 4006 N Witchduck Rd Virginia Beach, VA 23455	1.N/A 2.Homemaker 3.N/A	09/21/2025	\$500.00	\$500.00
Sparks, Kristin 1257 Knights Bridge Ln Virginia Beach, VA 23455	1.American Borate Company 2.President 3.Virginia Beach, VA	09/19/2025	\$104.10	\$104.10
Sparks, Kristin 1257 Knights Bridge Ln Virginia Beach, VA 23455	1.American Borate Company 2.President 3.Virginia Beach, VA	09/21/2025	\$500.00	\$604.10
Stahler, Daniel 705 Loxley Ct Chesapeake, VA 23322	1.Plasser American Corp 2.Safety Security Specialist 3.Chesapeake, VA	09/21/2025	\$104.10	\$104.10
Uransky, Kathy 1101 Placid Ct Chesapeake, VA 23320	1.Allaround Electric Inc. 2.Business Owner 3.Chesapeake, VA	09/11/2025	\$104.10	\$104.10
Virginia Federation of Republican Women 1111 Round Pebble Ln Reston, VA 20194	1. 2.Political Organization 3.Richmond, VA	09/19/2025	\$300.00	\$300.00
Wheat, Willaim 1328 Baffly Loop Chesapeake, VA 23320	1.N/A 2.Retired 3.N/A	09/19/2025	\$104.10	\$104.10

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Total This Period			\$6,822.20	

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
Puder, Hannah 2112 Rocky Point Run Apt C Chesapeake, VA 23320	1. Black Pixel Productions 2. Filmmaker 3. Virginia Beach, VA 4. Video Production 5. Actual Cost	09/08/2025	\$1,300.00	\$1,300.00
Tidewater Wings, LLC 1437 Sams Dr 20 Chesapeake, VA 23320	1. 2. Restaurant 3. Chesapeake, VA 4. Food & Beverage 5. Actual Cost	09/21/2025	\$1,000.00	\$1,000.00
Total This Period			\$2,300.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Return of Merchandise	09/17/2025	\$39.63
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Refund of Merchandise	09/29/2025	\$41.44
TowneBank P.O Box 2818 Norfolk, VA 23501-2818	Interest	09/30/2025	\$0.16
Total This Period			\$81.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Home Depot 1400 Tintern Chesapeake, VA 23320	Large Signs posts and zip ties	Wendy Roenker	09/01/2025	\$324.24
LaPlume & Sons Printing, Inc 1 Farley St Lawrence, MA 01843	Palm Cards	Wendy Roenker	09/01/2025	\$198.69
Luckenbach, Josh 2515 24th St Lubbock, TX 79410	Website	Wendy Roenker	09/01/2025	\$475.00
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/01/2025	\$4.10
Coastal Business Solutions, LLC 4920 Cleveland St Ste 101 Virginia Beach, VA 23462	4x4 Signs	Wendy Roenker	09/03/2025	\$424.00
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Oktoberfest supplies	Wendy Roenker	09/04/2025	\$37.45
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/07/2025	\$2.05
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/08/2025	\$3.94
Gastler, Bobbi 804 Dunbar Ct Chesapeake, VA 23322	Business Cards	Wendy Roenker	09/10/2025	\$185.00
TowneBank P.O Box 2818 Norfolk, VA 23501-2818	Harland Clark Chk Order	Wendy Roenker	09/10/2025	\$33.00
LaPlume & Sons Printing, Inc 1 Farley St Lawrence, MA 01843	Palm Cards	Wendy Roenker	09/11/2025	\$215.36
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/13/2025	\$4.10
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/14/2025	\$8.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/15/2025	\$8.20
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Name Tags	Wendy Roenker	09/16/2025	\$9.53
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/17/2025	\$18.45
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Oktoberfest Supplies	Wendy Roenker	09/20/2025	\$45.98
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/20/2025	\$2.05
Dollar Tree 1201 Volvo Pkwy Chesapeake, VA 23320	Supplies	Wendy Roenker	09/21/2025	\$19.61
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/21/2025	\$14.35
WinRed PAC 4250 Fairfax Dr Ste 600 Arlington, VA 22203	WinRed	Wendy Roenker	09/22/2025	\$50.77
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Supplies	Wendy Roenker	09/25/2025	\$12.60
Total This Period				\$2,096.67

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]	36	\$6,822.20	
2. Schedule B [Over \$100]	2	\$2,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,220.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$10,342.45
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$81.23
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,096.67	
10. Total [add lines 7, 8 and 9]			\$4,396.67
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]		\$18,470.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,342.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$81.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,423.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,894.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,396.67		
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]			\$4,396.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,497.98
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]	\$28,104.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,423.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,527.97	
25. Total Funds Available [Add lines 21 and 24]			\$38,527.97
26. Previous Disbursements [Line 28 from last report]	\$9,633.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,396.67		
28. Total Disbursements this Election Cycle			\$14,029.99
29. Ending Balance			\$24,497.98