Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 12

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
ACE Development 2180 S 1300 E Salt Lake City, UT 84106-2813	1. 2.Energy 3.Salt Lake City UT	09/22/2025	\$500.00	\$1,000.00
Aird, Lashrecse PO Box 3943 Petersburg, VA 23805-3943	1.Virginia State Univeristy 2.Higher Education 3.South Prince George VA	09/21/2025	\$500.00	\$500.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	09/01/2025	\$10.00	\$420.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	09/14/2025	\$15.00	\$435.00
Clark, Nadarius PO Box 829 Suffolk, VA 23439-0829	1.House of Delegates 2.Delegate 3.Suffolk VA	09/14/2025	\$125.00	\$125.00
Don Scott, Friends of 355 Crawford St Portsmouth, VA 23704-2816	1.Leadership FODS 2.Leadership FODS 3.Portsmouth VA	09/14/2025	\$500.00	\$500.00
Friends of Joe Baron 126 Atlantic St Unit 3281 Norfolk, VA 23514-1712	2.Campaign Committee 3.Norfolk VA	09/22/2025	\$500.00	\$500.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate 3.Dumfries VA	09/22/2025	\$500.00	\$500.00
Hamilton, Gail 903 Winter Stone Ct Chesapeake, VA 23320-3559	1.N/A 2.Not Employed 3.Chesapeake VA	09/28/2025	\$250.00	\$250.00
HBAV Build PAC 1051 E Cary St Richmond, VA 23219-0019	1. 2.PAC 3.Richmond VA	09/22/2025	\$2,500.00	\$5,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	09/22/2025	\$1,000.00	\$1,000.00
Kerr, Anne Leigh 1917 Hanover Ave Richmond, VA 23220-3509	1.Kerr Government Strategies 2.Lobbyist 3.Richmond VA	09/14/2025	\$250.00	\$250.00

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 12

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
Mason, Jeremy 999 Waterside Dr Ste 2525 Norfolk, VA 23510-3316	1.Mason Legal 2.Attorney 3.Norfolk VA	09/28/2025	\$750.00	\$750.00
Morgan, Troy W 2020 S Independence Blvd Ste 4 Virginia Beach, VA 23453-4776	1.Self employed 2.Optimetrist 3.Virginia Beach VA	09/21/2025	\$100.00	\$525.00
Peace, Christopher 18 Bridgeway Rd Richmond, VA 23226-3302	1.Self 2.Lawyer 3.Richmond VA	09/14/2025	\$250.00	\$250.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperity Wellness 2.Yoga teacher 3.Norfolk VA	09/03/2025	\$25.00	\$475.00
Principle Advantage Government Relations Group 1 Columbus Ctr Ste 600	1. 2.Government Relations 3.Virginia Beach VA	09/22/2025	\$500.00	\$500.00
Remick, Worth 103 Ridge Road VA Bch VA 23451 Virginia Beach, VA 23451	1.Colliers Intl of Virginia 2.commercial real estate adviser 3.Norfolk VA	09/04/2025	\$250.00	\$250.00
Simpson, Scott 913 Florida Ave NW Washington, DC 20001-4001	1.Resonance Campaigns 2.Consultant 3.Washington DC	09/28/2025	\$250.00	\$250.00
Strata Solar 800 Taylor St Ste 200 Durham, NC 27701-4893	1. 2.Energy 3.Durham NC	09/22/2025	\$1,000.00	\$1,500.00
Threatt, Donte 15631 Chesdin Manor Dr Chesterfield, VA 23838-4520	1.Self 2.Entrepreneur 3.South Chesterfield VA	09/14/2025	\$500.00	\$500.00
Verano Holdings 224 W Hill St Ault, CO 80610	1. 2.Cannabis 3.Ault CO	09/22/2025	\$2,500.00	\$7,500.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Business 3.Richmond VA	09/22/2025	\$1,000.00	\$1,000.00
Wilson, John 10900 Battersea Ct Fort Washington, MD 20744-7210	1.Oracle 2.IT 3.Suffolk VA	09/14/2025	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

Total This Period

\$14,025.00

Reporting Period: 09/01/2025 Through: 09/30/2025

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Service Employees International Union 2. Labor Union 1800 Massachusetts Ave NW 3. Washington DC 09/30/2025 \$1,610.00 \$1,610.00 Washington, DC 20036-1806 4. Staff Time 5. FairMarketValue **Total This Period** \$1,610.00

Friends of Alex Askew (CC-19-00503)	Reporting Period: 09/01/2025 Through: Page:	09/30/2025 5 of 12
No Schedule C results to display.		

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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
Turner, Tiffany PO Box 64544 Virginia Beach, VA 23467-4544	General Campaign Consulting	Dawann Steagall	09/01/2025	\$2,500.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Dawann Steagall	09/02/2025	\$75.00
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	Dawann Steagall	09/02/2025	\$25.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	09/07/2025	\$11.27
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	09/07/2025	\$74.68
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Consulting	Dawann Steagall	09/09/2025	\$6,000.00
Capital Vision 1255 Fordham Dr Virginia Beach, VA 23464-5347	Events	Dawann Steagall	09/15/2025	\$100.00
Midnight Printers 1523 Azalea Garden Rd Norfolk, VA 23502-1601	Printing	Dawann Steagall	09/15/2025	\$379.00
Signarama 1523 Azalea Garden Rd Norfolk, VA 23502-1601	Printing	Dawann Steagall	09/15/2025	\$484.56
Cypress Point Country Club 5340 Club Head Rd Virginia Beach, VA 23455-6808	Catering/Events	Dawann Steagall	09/16/2025	\$3,080.00
Cypress Point Country Club 5340 Club Head Rd Virginia Beach, VA 23455-6808	Catering/Events	Dawann Steagall	09/16/2025	\$1,850.00
Zoom Video Communications 55 Almaden Blvd FI 6 San Jose, CA 95113-1608	Software	Dawann Steagall	09/16/2025	\$38.17
Nadarius Clarke for Delegate PO Box 6412 Portsmouth, VA 23703-0412	Contribution	Dawann Steagall	09/19/2025	\$150.00
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Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 7 of 12

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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
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	09/21/2025	\$24.69
Le Pain Quotiden 8296 Glass Aly Ste 120 Fairfax, VA 22031-2288	Catering/Events	Dawann Steagall	09/25/2025	\$369.05
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Dawann Steagall	09/25/2025	\$40.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Dawann Steagall	09/25/2025	\$10,000.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	09/28/2025	\$59.27
Total This Period	•	•		\$25,260.69

Friends of Alex Askew (CC-19-00503)	Reporting Period: 09/01/2025 Through: 0	09/30/2025 8 of 12
No Schedule E-1 results to display.		

Friends of Alex Askew (CC-19-00503)	Reporting Period: 09/01/2025 Through: 0	09/30/2025 9 of 12
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$14,025.00	
2. Schedule B [Over \$100]	1	\$1,610.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$15,910.00
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]		\$1,610.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,260.69	
10. Total [add lines 7, 8 and 9]			\$26,870.69
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

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 12 of 12

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,637.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,910.00		
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		\$15,910.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,547.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,870.69		
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]			\$26,870.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,677.02
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		\$12,892.91	
22. Previous Receipts [Line 24 from last report]	\$134,474.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,384.25	
25. Total Funds Available [Add lines 21 and 24]			\$163,277.16
26. Previous Disbursements [Line 28 from last report]	\$93,948.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,870.69		
28. Total Disbursements this Election Cycle			\$120,819.40
29. Ending Balance			\$42,457.76