

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				
Community Associations Institute PAC 6402 Arlington Blvd Ste 500 Falls Church, VA 22042-2343	1. 2.PAC 3.Falls Church VA	10/03/2025	\$1,000.00	\$1,000.00
CSX Corporation 500 Water St Jacksonville, FL 32202-4423	1. 2.Logistics 3.Jacksonville FL	10/03/2025	\$500.00	\$1,000.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2.PAC 3.Roanoke VA	10/14/2025	\$500.00	\$1,250.00
Employees of RTX Corporation PAC 1000 Wilson Blvd Arlington, VA 22209-3927	1. 2.Federal PAC 3.Arlington VA	10/21/2025	\$1,000.00	\$2,000.00
Hoyle, Jason 2749 Russlen Dr Salem, VA 24153-7381	1.The Branch Group 2.Chief Operating Officer 3.Roanoke VA	10/07/2025	\$1,000.00	\$1,000.00
POM of Virginia, LLC 3450 Corporate Way Duluth, GA 30096-8331	1. 2.Skill Games and Entertainment 3.Duluth GA	10/16/2025	\$1,000.00	\$1,000.00
Rivers Portsmouth Gaming LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Gaming Operator 3.Portsmouth VA	10/20/2025	\$1,000.00	\$2,000.00
SEIU C.O.P..E. 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.PAC 3.Washington DC	10/15/2025	\$2,500.00	\$2,500.00
Seven Hills Strategy Group 108 N 8th St Fl 3 Richmond, VA 23219-2306	1. 2.Government Relations 3.Richmond VA	10/03/2025	\$1,000.00	\$1,000.00
Troutman Pepper Locke LLP 1717 Pennsylvania Ave NW Washington, DC 20006-4614	1. 2.Law Firm 3.Washington DC	10/16/2025	\$2,500.00	\$4,075.24
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.PAC 3.Richmond VA	10/09/2025	\$15,000.00	\$30,000.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.PAC 3.Richmond VA	10/03/2025	\$1,500.00	\$2,500.00

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Virginia Chapter Sierra Club PAC 100 W Franklin St Mezzanine Richmond, VA 23220-5003	1. 2.PAC 3.Richmond VA	10/14/2025	\$250.00	\$250.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506-1469	1. 2.PAC 3.Lynchburg VA	10/21/2025	\$1,500.00	\$1,500.00
Virginia Maritime Association Political Action Committee 236 E Plume St Norfolk, VA 23510-1726	1. 2.PAC 3.Norfolk VA	10/03/2025	\$1,500.00	\$3,000.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2.PAC 3.North Chesterfield VA	10/14/2025	\$4,000.00	\$6,500.00
Total This Period			\$35,750.00	

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
Troutman Pepper Locke LLP 1717 Pennsylvania Ave NW Washington, DC 20006-4614	1. 2. Law Firm 3. Washington DC 4. fundraiser dinner hosting 5. ActualCost	10/16/2025	\$1,575.24	\$4,075.24
Total This Period			\$1,575.24	

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
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Campaign database	Karrie Delaney	10/03/2025	\$1,575.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	10/05/2025	\$0.20
Extra Space Storage 3480 Centreville Rd Chantilly, VA 20151-3005	Storage facility	Karrie Delaney	10/09/2025	\$110.00
Phoneburner, Inc 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Office operations	Karrie Delaney	10/09/2025	\$165.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	10/12/2025	\$43.45
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152-3434	Joint newspaper ad	Karrie Delaney	10/14/2025	\$75.00
Harris Teeter - King St 4550 King St Alexandria, VA 22302-1307	parade materials	Karrie Delaney	10/16/2025	\$13.21
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	parking	Karrie Delaney	10/17/2025	\$18.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Donation collection fee	Karrie Delaney	10/19/2025	\$98.75
Courtyard Richmond Marriott Downtown 1320 E Cary St Richmond, VA 23219-4118	Hotel stay and parking	Karrie Delaney	10/20/2025	\$290.46
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	parking	Karrie Delaney	10/20/2025	\$18.00
Hilton Richmond 501 E Broad St Richmond, VA 23219-1809	Hotel stay and parking	Karrie Delaney	10/23/2025	\$231.98
Total This Period				\$2,639.05

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]	16	\$35,750.00	
2. Schedule B [Over \$100]	1	\$1,575.24	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$37,430.24
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]		\$1,575.24	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,639.05	
10. Total [add lines 7, 8 and 9]			\$4,214.29
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]		\$28,407.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,430.24		
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		\$37,430.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,837.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,214.29		
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]			\$4,214.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,623.42
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		\$22,094.88	
22. Previous Receipts [Line 24 from last report]	\$309,880.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,430.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$347,310.78	
25. Total Funds Available [Add lines 21 and 24]			\$369,405.66
26. Previous Disbursements [Line 28 from last report]	\$303,567.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,214.29		
28. Total Disbursements this Election Cycle			\$307,782.24
29. Ending Balance			\$61,623.42