

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
Chadwick, Susan 2120 Paramount Avenue Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	10/17/2025	\$52.05	\$2,088.38
Cobb, Alan J 1105 Masters Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	10/23/2025	\$1,000.00	\$3,350.00
Ganesh 1959 June LLC 3235 Western Branch Blvd. Chesapeake, VA 23321	1. 2.Hospitality 3.Chesapeake, VA	10/03/2025	\$2,500.00	\$7,000.00
Moran, Barbara 641 Hidden Falls Lane Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	10/02/2025	\$104.10	\$412.30
Newcomb, Jeffrey 1201 Oleander Avenue Chesapeake, VA 23325	1.Retired 2.Retired 3.Chesapeake, VA	10/01/2025	\$520.51	\$520.51
Total This Period			\$4,176.66	

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
Campaign Against Hate 4079 Governor Drive San Diego, CA 92122	1. 2. Political Action Committee 3. San Diego, CA 4. text messages 5. Actual Cost	10/23/2025	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia Alcoholic Beverage Control Authority 7450 Freight Way Mechanicsville, VA 23116	partial refund from license not needed	10/21/2025	\$40.00
Total This Period			\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Headquarters 1 Hacker Way Menlo Park, CA 94025	ads	Wallace Chadwick	10/01/2025	\$400.00
WINRED 4250 Fairfax Drive Suite 600 Arlington, VA 22203	WinRed fees	Wallace Chadwick	10/02/2025	\$52.22
Square Space 225 Varick Street 12th Floor New York, NY 10014	website	Wallace Chadwick	10/07/2025	\$36.00
Meta Headquarters 1 Hacker Way Menlo Park, CA 94025	ads	Wallace Chadwick	10/15/2025	\$400.00
Canva 200 E. 6th Street Austin, TX 78701	stickers	Wallace Chadwick	10/17/2025	\$248.62
Coastal Business Solutions, LLC 4920 Cleveland Street Virginia Beach, VA 23462	signs	Wallace Chadwick	10/22/2025	\$1,325.00
Republican Party of Chesapeake 1001 Copper Stone Circle Chesapeake, VA 23320	mailer/postage	Wallace Chadwick	10/23/2025	\$6,560.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	mailer and postage	Wallace Chadwick	10/23/2025	\$14,500.00
WINRED 4250 Fairfax Drive Suite 600 Arlington, VA 22203	WINRED fee	Wallace Chadwick	10/23/2025	\$2.05
Total This Period				\$23,523.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chadwick, Wallace 1517 Plantation Lakes Circle Chesapeake, VA 23320		05/24/2024	\$4,693.08
Chadwick, Wallace 1517 Plantation Lakes Circle Chesapeake, VA 23320		08/10/2024	\$50.00
Total This Period			\$4,743.08

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,176.66	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$6,726.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$40.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,523.89	
10. Total [add lines 7, 8 and 9]			\$26,023.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,743.08	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,743.08
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,743.08

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,588.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,726.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$40.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,766.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,354.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,023.89		
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]			\$26,023.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,331.00
20. Total Unpaid Debts [from Schedule F of this report]	\$4,743.08		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$163,677.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,766.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,443.92	
25. Total Funds Available [Add lines 21 and 24]			\$170,443.92
26. Previous Disbursements [Line 28 from last report]	\$130,089.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,023.89		
28. Total Disbursements this Election Cycle			\$156,112.92
29. Ending Balance			\$14,331.00