

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
Best, Stephen R 3901 Savannah Drive Chesapeake, VA 23322	1.Beazley Foundation, Inc. 2.President and CEO 3.Chesapeake, VA	10/22/2025	\$260.25	\$416.40
Dominion Energy Inc Political Action Committee 600 E Canal St 8th	1. 2.Political Action Committee 3.Richmond, VA	10/09/2025	\$25,000.00	\$45,000.00
Free, Dennis E. 2348 Huckleberry Trail Virginia Beach, VA 23456-6001	1.Retired 2.Retired 3.Virginia Beach VA	10/16/2025	\$100.00	\$354.10
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign Committee 3.Virginia Beach, VA	10/08/2025	\$135,000.00	\$165,000.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign Committee 3.Virginia Beach, VA	10/21/2025	\$80,000.00	\$245,000.00
Henderson, Monroe 4108 Jean Shackelford Drive Chesapeake, VA 23321	1.IWA 2.Teacher 3.Chesapeake, VA	10/11/2025	\$50.00	\$550.00
Jinger Land, LLC 1401 Precon Drive 102 Cheseapeake, VA 23320	1. 2.Real Estate LLC 3.Chesapeake, VA	10/10/2025	\$10,000.00	\$10,000.00
Kish, Jane H. 560 Longdale Crescent Chesapeake, VA 23325	1.National Institute for Learning Development 2.Non-Profit 3.Chesapeake, VA	10/20/2025	\$400.00	\$400.00
Lets Grow Virginia PO Box 71596 Richmond, VA 23219	1. 2.Leadership Committee 3.Richmond, VA	10/03/2025	\$5,000.00	\$5,000.00
Tom Garrett for Delegate 3886 Paynes Pond Rd Scottsville, VA 24590	1. 2.Political campaign 3.Scottsville, VA	10/17/2025	\$2,500.00	\$2,500.00
Turner, Thomas 1037 Boundary Drive Suffolk, VA 23434	1.Self 2.Consultant 3.Self	10/04/2025	\$25.00	\$117.65
Virginia Citizens Defense League PO Box 513 Newington, VA 22122	1. 2.Political Action Committee 3.Newington, VA	10/07/2025	\$5,000.00	\$5,000.00

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
Wieters, Chris 3009 Brittany Way Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	10/08/2025	\$1,041.02	\$1,041.02
Total This Period			\$264,376.27	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Mailings 5. Actual Cost	10/08/2025	\$43,457.23	\$115,724.45
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/10/2025	\$17,836.58	\$133,561.03
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Mailings 5. Actual Cost	10/21/2025	\$39,724.32	\$173,285.35
State Employee Rights Campaign Committee 8001 Braddock Road 500 Springfield, VA 22151	1. 2. Political Action Committee 3. Springfield, VA 4. Mailings 5. Actual Cost	10/20/2025	\$9,318.07	\$9,318.07
Total This Period			\$110,336.20	

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
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	10/01/2025	\$1,597.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	10/02/2025	\$803.35
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	10/03/2025	\$605.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	10/06/2025	\$628.00
Gen2 Solutions, LLC 3001 Washington Boulevard, 7th Floor Arlington, VA 22201	Advertising	C. Marston	10/06/2025	\$42,945.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	10/06/2025	\$1,296.40
Election CFO 320 S Henry St 3rd Floor Alexandria, VA 22314	Consulting	C. Marston	10/07/2025	\$1,014.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	10/08/2025	\$652.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	10/09/2025	\$1,071.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	10/10/2025	\$676.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	10/10/2025	\$3,000.00
Gen2 Solutions, LLC 3001 Washington Boulevard, 7th Floor Arlington, VA 22201	Advertising	C. Marston	10/10/2025	\$66,755.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	10/10/2025	\$657.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	10/14/2025	\$701.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C. Marston	10/14/2025	\$344.30
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C.Marston	10/15/2025	\$2,500.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C.Marston	10/15/2025	\$3,000.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C.Marston	10/15/2025	\$1,500.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C.Marston	10/15/2025	\$1,500.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/15/2025	\$1,231.30
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/15/2025	\$339.90
Gen2 Solutions, LLC 3001 Washington Boulevard, 7th Floor Arlington, VA 22201	Advertising	C.Marston	10/17/2025	\$62,755.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	10/20/2025	\$727.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C.Marston	10/20/2025	\$2,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	10/21/2025	\$753.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/21/2025	\$324.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	10/22/2025	\$124.53
Gen2 Solutions, LLC 3001 Washington Boulevard, 7th Floor Arlington, VA 22201	Advertising	C.Marston	10/22/2025	\$85,000.13
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/22/2025	\$1,339.90
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	C.Marston	10/23/2025	\$2,500.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/23/2025	\$1,125.80
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Texting	C.Marston	10/23/2025	\$907.10
Winred Technical Services LLC 1776 Wilson Blvd Suite 305 Arlington, VA 22209	Fundraising Fees	C. Marston	10/23/2025	\$60.63
Total This Period				\$290,434.74

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
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321		02/25/2025	\$12,500.00
Total This Period			\$12,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$264,376.27	
2. Schedule B [Over \$100]	4	\$110,336.20	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$112.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$374,824.93</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$110,336.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$290,434.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$400,770.94</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$12,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$12,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$12,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$111,971.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$374,824.93		
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		\$374,824.93	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$486,796.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$400,770.94		
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]			\$400,770.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$86,025.15</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$646,783.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$374,824.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,021,608.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,021,608.33</b>
26. Previous Disbursements [Line 28 from last report]	\$534,812.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$400,770.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$935,583.18</b>
<b>29. Ending Balance</b>			<b>\$86,025.15</b>