

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Aaron Rouse for Senate<br>PO Box 2864<br>Virginia Beach, VA 23450-2864                                    | 1.<br>2.Candidate Committee<br>3.Virginia Beach VA                                                                                                                 | 10/02/2025    | \$500.00                 | \$500.00          |
| Adams, Dana<br>825 Craig Dr<br>Suffolk, VA 23434-7543                                                     | 1.Not Employed<br>2.Not Employed<br>3.Suffolk VA                                                                                                                   | 10/14/2025    | \$100.00                 | \$950.00          |
| Andrew Owen for Treasurer<br>511 N Broad St<br>Suffolk, VA 23434-4903                                     | 1.<br>2.Candidate Committe<br>3.Suffolk VA                                                                                                                         | 10/02/2025    | \$337.50                 | \$337.50          |
| Andrew Owen for Treasurer<br>511 N Broad St<br>Suffolk, VA 23434-4903                                     | 1.<br>2.Candidate Committe<br>3.Suffolk VA                                                                                                                         | 10/17/2025    | \$841.50                 | \$1,179.00        |
| Bleicher, Samuel<br>1004 Heth Pl<br>Winchester, VA 22601-6735                                             | 1.Not Employed<br>2.Not Employed<br>3.Winchester VA                                                                                                                | 10/17/2025    | \$41.66                  | \$1,041.66        |
| Brady PAC<br>600 Pennsylvania Ave SE<br>Unit 15180<br>Washington, DC 20003-7508                           | 1.<br>2.PAC<br>3.Washington DC                                                                                                                                     | 10/23/2025    | \$1,000.00               | \$3,500.00        |
| Burgess, Jessica<br>6015 Spinnaker Cove Ct<br>Suffolk, VA 23435-3171                                      | 1.ODU<br>2.Surgeon<br>3.Norfolk VA                                                                                                                                 | 10/14/2025    | \$500.00                 | \$3,890.00        |
| Carnegie for Delegate<br>300 George Washington Hwy N<br>Chesapeake, VA 23323-1806                         | 1.<br>2.Candidate Committee<br>3.Chesapeake VA                                                                                                                     | 10/07/2025    | \$337.50                 | \$337.50          |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                      | 1.<br>2.Political Party Committee<br>3.Richmond VA                                                                                                                 | 10/02/2025    | \$1,000.00               | \$132,380.86      |
| Doering, Donna<br>1111 N George Mason Dr<br>Arlington, VA 22205-2538                                      | 1.Arnold & Porter<br>2.librarian<br>3.Arlington VA                                                                                                                 | 10/18/2025    | \$50.00                  | \$250.00          |
| Eason, Deidre<br>508 Trolley Xing<br>Chesapeake, VA 23320-3191                                            | 1.Capital Group Companies<br>2.HR Executive<br>3.Los Angeles CA                                                                                                    | 10/21/2025    | \$500.00                 | \$1,500.00        |
| Frigelj, Marko<br>6420 Olde Bullocks Cir<br>Suffolk, VA 23435-2923                                        | 1.The IncuHUB<br>2.Self Employed<br>3.Portsmouth VA                                                                                                                | 10/16/2025    | \$100.00                 | \$500.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Goode, Susan<br>7301 Woodway Ln<br>Norfolk, VA 23505-3149                                                 | 1.Not Employed<br>2.Not Employed<br>3.Norfolk VA                                                                                                                   | 10/23/2025    | \$500.00                 | \$500.00          |
| Granger, Gene<br>323 Court St<br># A<br>Portsmouth, VA 23704-2501                                         | 1.The IncuHub<br>2.Managing Director<br>3.Portsmouth VA                                                                                                            | 10/19/2025    | \$25.00                  | \$195.00          |
| Grimaldi, Karen<br>132 Jacksonville Rd<br>Pompton Plains, NJ 07444-1503                                   | 1.Not Employed<br>2.Not Employed<br>3.Morristown NJ                                                                                                                | 10/15/2025    | \$25.00                  | \$150.00          |
| Hamlin, Brandon<br>14358 Magnolia Blvd<br>Sherman Oaks, CA 91423-1054                                     | 1.Not Employed<br>2.Not Employed<br>3.Sherman Oaks CA                                                                                                              | 10/11/2025    | \$250.00                 | \$350.00          |
| Hill, George<br>2420 Nottingham Dr<br>Falls Church, VA 22043-3126                                         | 1.Not Employed<br>2.Not Employed<br>3.Falls Church VA                                                                                                              | 10/19/2025    | \$10.00                  | \$110.25          |
| Hill, George<br>2420 Nottingham Dr<br>Falls Church, VA 22043-3126                                         | 1.Not Employed<br>2.Not Employed<br>3.Falls Church VA                                                                                                              | 10/19/2025    | \$2.25                   | \$110.25          |
| Hill, George<br>2420 Nottingham Dr<br>Falls Church, VA 22043-3126                                         | 1.Not Employed<br>2.Not Employed<br>3.Falls Church VA                                                                                                              | 10/23/2025    | \$10.00                  | \$120.25          |
| Hoffmann, Katherine<br>7439 Patterson Rd<br>Falls Church, VA 22043-1332                                   | 1.Not Employed<br>2.Not Employed<br>3.Washington DC                                                                                                                | 10/07/2025    | \$100.00                 | \$250.00          |
| Hunton Andrews Kurth LLP<br>951 E Byrd St<br>Richmond, VA 23219-4040                                      | 1.<br>2.Law Firm<br>3.Richmond VA                                                                                                                                  | 10/13/2025    | \$1,000.00               | \$2,000.00        |
| King, Jean<br>4205 Colgate Way<br>Livermore, CA 94550-3414                                                | 1.Not Employed<br>2.Not Employed<br>3.Livermore CA                                                                                                                 | 10/23/2025    | \$25.00                  | \$175.00          |
| MacCord, J M<br>3712 Concord Dr<br>Suffolk, VA 23435-1913                                                 | 1.Not Employed<br>2.Not Employed<br>3.Suffolk VA                                                                                                                   | 10/15/2025    | \$140.00                 | \$140.00          |
| Martin, James<br>5816 River Dr<br>Lorton, VA 22079-4131                                                   | 1.Not Employed<br>2.Not Employed<br>3.Washington DC                                                                                                                | 10/10/2025    | \$35.00                  | \$245.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Mastracco, Vince<br>PO Box 3697<br>Norfolk, VA 23514-3697                                                 | 1.Kaufman & Canoles P. C.<br>2.Attorney<br>3.Norfolk VA                                                                                                            | 10/07/2025    | \$250.00                 | \$1,000.00        |
| McDonnell, Carolyn<br>1193 Starr Way<br>Virginia Beach, VA 23454-3054                                     | 1.Military Produce Group<br>2.Principal<br>3.Virginia Beach VA                                                                                                     | 10/23/2025    | \$500.00                 | \$500.00          |
| McKenzie, Janet<br>505 Shoreline Rd<br>Carrollton, VA 23314-3366                                          | 1.Not Employed<br>2.Not Employed<br>3.Carrollton VA                                                                                                                | 10/16/2025    | \$50.00                  | \$125.00          |
| Mid-Atlantic Pipe Trades Association<br>7050 Oakland Mills Rd<br>Ste 180<br>Columbia, MD 21046-2969       | 1.<br>2.Labor Union<br>3.Columbia MD                                                                                                                               | 10/23/2025    | \$500.00                 | \$500.00          |
| Milberg, Frances<br>150 E 56th St<br>Apt 6D<br>New York, NY 10022-3633                                    | 1.Retired<br>2.Retired<br>3.New York NY                                                                                                                            | 10/08/2025    | \$750.00                 | \$750.00          |
| Mitchell, Valeria<br>4057 Lake Ridge Cir<br>Virginia Beach, VA 23452-2042                                 | 1.Sentara healthcare<br>2.Nurse<br>3.Virginia Beach VA                                                                                                             | 10/14/2025    | \$100.00                 | \$425.00          |
| Murden, Denise<br>4041 Kingston Pkwy<br>Suffolk, VA 23434-7297                                            | 1.Not Employed<br>2.Not Employed<br>3.Suffolk VA                                                                                                                   | 10/07/2025    | \$5.00                   | \$130.00          |
| Nelson, Kathryn<br>200 N Maple Ave<br>Apt 516<br>Falls Church, VA 22046-4328                              | 1.Not Employed<br>2.Not Employed<br>3.Falls Church VA                                                                                                              | 10/10/2025    | \$250.00                 | \$2,750.00        |
| Patel, Ray<br>308 Janes Way<br>Chesapeake, VA 23320-3852                                                  | 1.R and j motel mgt<br>2.Self<br>3.Chesapeake VA                                                                                                                   | 10/05/2025    | \$250.00                 | \$750.00          |
| Payne, Christine<br>2689 Jockeys Neck Trl<br>Williamsburg, VA 23185-8058                                  | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg VA                                                                                                              | 10/15/2025    | \$100.00                 | \$950.00          |
| Philipp, Michael<br>3295 80th St E<br>Apt 502<br>Inver Grove Heights, MN 55076-4512                       | 1.Self<br>2.Editor<br>3.Inver Grove Heights MN                                                                                                                     | 10/07/2025    | \$50.00                  | \$485.00          |
| Pleas for Suffolk VA<br>PO Box 2032<br>Suffolk, VA 23432-0032                                             | 1.<br>2.Candidate Committee<br>3.Suffolk VA                                                                                                                        | 10/02/2025    | \$1,200.00               | \$1,200.00        |

| Schedule A: Direct Contributions Over \$100                                               | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                |                                                                                                                                                                    |               |                          |                   |
| Riddick, Dennis<br>4520 Browning Cir<br>Chesapeake, VA 23321-6133                         | 1.Common of VA<br>2.Inspector<br>3.Richmond VA                                                                                                                     | 10/06/2025    | \$100.00                 | \$300.00          |
| Sapp, Leslie<br>661 6th St<br>Lake Oswego, OR 97034-2201                                  | 1.self<br>2.artist<br>3.Lake Oswego OR                                                                                                                             | 10/11/2025    | \$31.50                  | \$177.62          |
| Sapp, Leslie<br>661 6th St<br>Lake Oswego, OR 97034-2201                                  | 1.self<br>2.artist<br>3.Lake Oswego OR                                                                                                                             | 10/19/2025    | \$61.00                  | \$238.62          |
| Sentara Health Plans<br>PO Box 66189<br>Virginia Beach, VA 23466-6189                     | 1.<br>2.Health Insurance Provider<br>3.Virginia Beach VA                                                                                                           | 10/16/2025    | \$250.00                 | \$750.00          |
| Shepherd, John R.<br>112 Village Ct<br>Charlottesville, VA 22903-4027                     | 1.UVa<br>2.anthropologist<br>3.Charlottesville VA                                                                                                                  | 10/11/2025    | \$25.00                  | \$225.00          |
| Sierra Club Virginia Chapter PAC<br>100 W Franklin St<br>Richmond, VA 23220-5003          | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 10/06/2025    | \$1,000.00               | \$1,000.00        |
| Smith, Michael<br>7613 Elba Rd<br>Alexandria, VA 22306-2508                               | 1.Not Employed<br>2.Not Employed<br>3.Alexandria VA                                                                                                                | 10/03/2025    | \$250.00                 | \$500.00          |
| Street, Mathew<br>419 N Norwood St<br>Arlington, VA 22203-3507                            | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA                                                                                                                 | 10/14/2025    | \$50.00                  | \$150.00          |
| Sussman, William<br>240 W 75th St<br>Apt 8A<br>New York, NY 10023-1725                    | 1.Not Employed<br>2.Not Employed<br>3.New York NY                                                                                                                  | 10/06/2025    | \$100.00                 | \$350.00          |
| Tiven, Rachel<br>245 W 104th St<br>Apt 5A<br>New York, NY 10025-4279                      | 1.CUNY<br>2.student<br>3.New York NY                                                                                                                               | 10/19/2025    | \$300.00                 | \$300.00          |
| TransCanada USA Services, Inc PAC<br>1250 I St NW<br>Ste 225<br>Washington, DC 20005-5977 | 1.<br>2.PAC<br>3.Washington DC                                                                                                                                     | 10/21/2025    | \$1,000.00               | \$1,000.00        |
| VHDC<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                             | 1.<br>2.Party Committee<br>3.Richmond VA                                                                                                                           | 10/14/2025    | \$50,000.00              | \$323,500.00      |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| VHDC<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                                             | 1.<br>2.Party Committee<br>3.Richmond VA                                                                                                                           | 10/21/2025    | \$25,000.00              | \$348,500.00      |
| WinVirginia<br>2217 Halcyon Ln<br>Vienna, VA 22181-3042                                                   | 1.<br>2.PAC<br>3.Vienna VA                                                                                                                                         | 10/13/2025    | \$1,000.00               | \$1,000.00        |
| Wright, Ebony<br>1493 Elderberry Rd<br>Suffolk, VA 23435-3383                                             | 1.DoD<br>2.Management Analyst<br>3.Suffolk VA                                                                                                                      | 10/14/2025    | \$100.00                 | \$1,335.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$90,702.91              |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. CM staff Time<br>5. ActualCost                                                                                                                                                           | 10/15/2025    | \$21.02                  | \$6,746.99        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. AE staff Time<br>5. ActualCost                                                                                                                                                           | 10/15/2025    | \$37.65                  | \$6,746.99        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. AR staff Time<br>5. ActualCost                                                                                                                                                           | 10/15/2025    | \$38.46                  | \$6,746.99        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. AP staff Time<br>5. ActualCost                                                                                                                                                           | 10/15/2025    | \$103.42                 | \$6,746.99        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. CC staff Time<br>5. ActualCost                                                                                                                                                           | 10/15/2025    | \$121.29                 | \$6,746.99        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. EL staff Time<br>5. ActualCost                                                                                                                                                           | 10/15/2025    | \$303.45                 | \$6,746.99        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. JG staff Time<br>5. ActualCost                                                                                                                                                           | 10/15/2025    | \$101.15                 | \$6,746.99        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. RA staff Time<br>5. ActualCost                                                                                                                                                           | 10/15/2025    | \$186.29                 | \$6,746.99        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. AD staff Time<br>5. ActualCost                                                                                                                                                           | 10/15/2025    | \$148.55                 | \$6,746.99        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. AK staff Time<br>5. ActualCost                                                                                                                                                           | 10/18/2025    | \$90.65                  | \$6,837.64        |
| Care in Action Inc.<br>45 Broadway<br>New York, NY 10006-3007                                              | 1.<br>2. 501(c)(4)<br>3. New York NY<br>4. Oliver MacColl Consultant Time<br>5. ActualCost                                                                                                                                          | 10/20/2025    | \$200.00                 | \$7,037.64        |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Counterspark<br>1801 Pennsylvania Ave NW<br>Ste 410<br>Washington, DC 20006-3618                               | 1.<br>2. 501(c)(4)<br>3. Washington DC<br>4. Digital Ads<br>5. ActualCost                                                                                                                                                           | 10/17/2025    | \$39,433.00              | \$44,433.00       |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                           | 1.<br>2. Political Party Committee<br>3. Richmond VA<br>4. Mail Production / Postage<br>5. ActualCost                                                                                                                               | 10/01/2025    | \$13,507.86              | \$121,703.10      |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                           | 1.<br>2. Political Party Committee<br>3. Richmond VA<br>4. Mail Production / Postage<br>5. ActualCost                                                                                                                               | 10/02/2025    | \$9,677.76               | \$132,380.86      |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                           | 1.<br>2. Political Party Committee<br>3. Richmond VA<br>4. Printing<br>5. ActualCost                                                                                                                                                | 10/07/2025    | \$532.76                 | \$132,913.62      |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                           | 1.<br>2. Political Party Committee<br>3. Richmond VA<br>4. Mail Production / Postage<br>5. ActualCost                                                                                                                               | 10/08/2025    | \$13,515.00              | \$146,428.62      |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                           | 1.<br>2. Political Party Committee<br>3. Richmond VA<br>4. Mail Production / Postage<br>5. ActualCost                                                                                                                               | 10/10/2025    | \$9,058.62               | \$155,487.24      |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                           | 1.<br>2. Political Party Committee<br>3. Richmond VA<br>4. Mail Production / Postage<br>5. FairMarketValue                                                                                                                          | 10/16/2025    | \$8,865.84               | \$164,353.08      |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                           | 1.<br>2. Political Party Committee<br>3. Richmond VA<br>4. Mail Production / Postage<br>5. ActualCost                                                                                                                               | 10/20/2025    | \$8,865.84               | \$173,218.92      |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                           | 1.<br>2. Political Party Committee<br>3. Richmond VA<br>4. Mail Production / Postage<br>5. ActualCost                                                                                                                               | 10/21/2025    | \$11,764.68              | \$184,983.60      |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025                           | 1.<br>2. Political Party Committee<br>3. Richmond VA<br>4. Mail Production / Postage<br>5. ActualCost                                                                                                                               | 10/22/2025    | \$277.88                 | \$185,261.48      |
| Get Out The Vote PAC<br>PO Box 33079<br>Washington, DC 20033-0079                                              | 1.<br>2. PAC<br>3. Washington DC<br>4. Canvassing<br>5. ActualCost                                                                                                                                                                  | 10/23/2025    | \$3,230.00               | \$7,325.00        |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| New Virginia Majority<br>3801 Mount Vernon Ave<br>Alexandria, VA 22305-2406                                | 1.<br>2. PAC<br>3. Alexandria VA<br>4. Field outreach<br>5. ActualCost                                                                                                                                                              | 10/23/2025    | \$6,711.34               | \$20,280.10       |
| Progressive Turnout Project<br>201 W Lake St<br>Ste 104<br>Chicago, IL 60606-0239                          | 1.<br>2. PAC<br>3. Chicago IL<br>4. Payroll<br>5. ActualCost                                                                                                                                                                        | 10/03/2025    | \$1,000.00               | \$1,750.00        |
| Red Wine and Blue<br>3675 Warrensville Center Rd<br>Unit 202359<br>Cleveland, OH 44120-5426                | 1.<br>2. 501(c)(4)<br>3. Cleveland OH<br>4. Staff Time for Organizing and GOTV<br>5. ActualCost                                                                                                                                     | 10/10/2025    | \$615.90                 | \$1,300.12        |
| Save the Children Action Network<br>899 N Capitol St NE<br>Ste 900<br>Washington, DC 20002-5686            | 1.<br>2. 501(c)(4)<br>3. Washington DC<br>4. staff time<br>5. ActualCost                                                                                                                                                            | 10/23/2025    | \$351.09                 | \$20,462.32       |
| Smith, Sonjia<br>815 Broomley Rd<br>Charlottesville, VA 22901-7821                                         | 1. Self-Employed<br>2. Philanthropist<br>3. Charlottesville VA<br>4. Staff Support<br>5. ActualCost                                                                                                                                 | 10/23/2025    | \$1,700.00               | \$45,450.00       |
| WFP National PAC<br>77 Sands St<br># 6<br>Brooklyn, NY 11201-1431                                          | 1.<br>2. PAC<br>3. Brooklyn NY<br>4. Texting<br>5. ActualCost                                                                                                                                                                       | 10/14/2025    | \$103.26                 | \$208.90          |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$130,562.76             |                   |



No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Food Lion<br>2815 Godwin Blvd<br>Suffolk, VA 23434-9128                        | Event Supplies    | Nadarius<br>Clark                            | 10/01/2025             | \$7.06         |
| Gibson, Taia<br>26 Copeland Ln<br>Newport News, VA 23601-2353                  | Payroll           | Nadarius<br>Clark                            | 10/01/2025             | \$2,500.00     |
| Google, LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351          | Google Suite      | Nadarius<br>Clark                            | 10/01/2025             | \$146.72       |
| Grier, Khalil<br>1001 Elysian Pl<br>Apt 208<br>Chesapeake, VA 23320-2994       | Payroll           | Nadarius<br>Clark                            | 10/01/2025             | \$125.00       |
| La Parilla Mexican Grill<br>13609 Carrollton Blvd<br>Carrollton, VA 23314-3214 | Meal              | Nadarius<br>Clark                            | 10/01/2025             | \$19.65        |
| NGP VAN<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738              | Campaign Software | Nadarius<br>Clark                            | 10/01/2025             | \$105.00       |
| Ralph Nabra<br>3720 Redwood Farm Dr<br>Virginia Beach, VA 23452-4638           | October Rent      | Nadarius<br>Clark                            | 10/01/2025             | \$2,000.00     |
| Reid, Jaden<br>388 N College Dr<br>Apt A<br>Franklin, VA 23851-2439            | Payroll           | Nadarius<br>Clark                            | 10/01/2025             | \$250.00       |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496       | Wire Fee          | Nadarius<br>Clark                            | 10/01/2025             | \$15.00        |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496       | Wire Fee          | Nadarius<br>Clark                            | 10/01/2025             | \$15.00        |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496       | Wire Fee          | Nadarius<br>Clark                            | 10/01/2025             | \$40.00        |
| VHDC<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                  | Contribution      | Nadarius<br>Clark                            | 10/01/2025             | \$9,700.00     |
| Gourmet Burger Bistro Suffolk<br>202 E Washington St<br>Suffolk, VA 23434-4514 | Staff Meals       | Nadarius<br>Clark                            | 10/02/2025             | \$110.03       |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| MobileSphere<br>1 Broadway<br>Cambridge, MA 02142-1100                   | Campaign Software | Nadarius<br>Clark                            | 10/02/2025             | \$2.99         |
| Oliver, Amanda<br>104 Walker Ct<br>Suffolk, VA 23435-3194                | Payroll           | Nadarius<br>Clark                            | 10/02/2025             | \$125.00       |
| Royal Farms Suffolk<br>1200 Portsmouth Blvd<br>Suffolk, VA 23434-2229    | Travel            | Nadarius<br>Clark                            | 10/02/2025             | \$34.02        |
| Baker, Sandra<br>PO Box 124<br>Suffolk, VA 23439-0124                    | Payroll           | Nadarius<br>Clark                            | 10/03/2025             | \$733.50       |
| Buying Time LLC<br>PO Box 318<br>Crownsville, MD 21032-0318              | Media Buy         | Nadarius<br>Clark                            | 10/03/2025             | \$22,500.00    |
| Hawkins, Nigel<br>11411 Avocet Dr<br>Chesterfield, VA 23838-8946         | Payroll           | Nadarius<br>Clark                            | 10/03/2025             | \$125.00       |
| McLeod, Kaitlin<br>100 Stumpy Lake Ct<br>Suffolk, VA 23434-7559          | Payroll           | Nadarius<br>Clark                            | 10/03/2025             | \$250.00       |
| Oliver, Eddie<br>104 Walker Ct<br>Suffolk, VA 23435-3194                 | Payroll           | Nadarius<br>Clark                            | 10/03/2025             | \$125.00       |
| Thomas, Miya<br>211 Woodview Ave<br># B<br>Norfolk, VA 23505-1155        | Payroll           | Nadarius<br>Clark                            | 10/03/2025             | \$810.00       |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496 | Wire Fee          | Nadarius<br>Clark                            | 10/03/2025             | \$40.00        |
| Walmart<br>1200 N Main St<br>Suffolk, VA 23434-4321                      | Office Supplies   | Nadarius<br>Clark                            | 10/04/2025             | \$32.54        |
| Bennett, Javon<br>404 Westview Dr<br>Hampton, VA 23666-5581              | Payroll           | Nadarius<br>Clark                            | 10/05/2025             | \$144.00       |
| Dodson, Christopher<br>32493 Airport Dr<br>Franklin, VA 23851-3901       | Payroll           | Nadarius<br>Clark                            | 10/05/2025             | \$250.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|--------------------------------|----------------------------------------------|------------------------|----------------|
| Extra Space Storage<br>200 Poplar Hill Rd<br>Chesapeake, VA 23321-5506      | Storage                        | Nadarius<br>Clark                            | 10/05/2025             | \$116.00       |
| Google, LLC<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351       | Storage                        | Nadarius<br>Clark                            | 10/05/2025             | \$1.99         |
| Jefferson Pit Stop<br>11202 Jefferson Ave<br>Newport News, VA 23601-2207    | Travel                         | Nadarius<br>Clark                            | 10/05/2025             | \$34.35        |
| Party With Gee<br>2119 Chestnut Ave<br>Newport News, VA 23607-5445          | Event Production               | Nadarius<br>Clark                            | 10/06/2025             | \$142.00       |
| SWAY DC<br>4350 E West Hwy<br>Ste 350<br>Bethesda, MD 20814-4579            | Digital Ad Production          | Nadarius<br>Clark                            | 10/06/2025             | \$5,450.00     |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496    | Wire Fee                       | Nadarius<br>Clark                            | 10/06/2025             | \$40.00        |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496    | Wire Fee                       | Nadarius<br>Clark                            | 10/06/2025             | \$40.00        |
| VHDC<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818               | Contribution                   | Nadarius<br>Clark                            | 10/06/2025             | \$13,600.00    |
| City of Norfolk<br>222 E Main St<br>Norfolk, VA 23510-1608                  | Parking                        | Nadarius<br>Clark                            | 10/07/2025             | \$3.00         |
| Clarke, Kameron<br>1416 Hampton Blvd<br>Apt 6A<br>Norfolk, VA 23517-1754    | Payroll                        | Nadarius<br>Clark                            | 10/07/2025             | \$250.00       |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383            | Payroll                        | Nadarius<br>Clark                            | 10/07/2025             | \$1,250.00     |
| ActBlue<br>PO Box 962017<br>Boston, MA 02196-2017                           | Service Fee                    | Nadarius<br>Clark                            | 10/08/2025             | \$72.08        |
| Economy Printing<br>4519 George Washington Hwy<br>Portsmouth, VA 23702-2403 | Signs, Stickers and Literature | Nadarius<br>Clark                            | 10/08/2025             | \$1,846.52     |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| EZ Pass<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                   | Tolls            | Nadarius<br>Clark                            | 10/08/2025             | \$40.00        |
| Stoneybrook Citgo<br>15428 Warwick Blvd<br>Newport News, VA 23608-1506   | Travel           | Nadarius<br>Clark                            | 10/08/2025             | \$25.18        |
| Switchboard<br>PO Box 33485<br>Washington, DC 20033-0485                 | Texting          | Nadarius<br>Clark                            | 10/08/2025             | \$181.78       |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496 | Wire Fee         | Nadarius<br>Clark                            | 10/08/2025             | \$15.00        |
| Exxon<br>4550 Kenmore Ave<br>Alexandria, VA 22304-1303                   | Travel           | Nadarius<br>Clark                            | 10/09/2025             | \$32.09        |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496 | Wire Fee         | Nadarius<br>Clark                            | 10/09/2025             | \$40.00        |
| VHDC<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818            | Contribution     | Nadarius<br>Clark                            | 10/09/2025             | \$9,100.00     |
| Buying Time LLC<br>PO Box 318<br>Crownsville, MD 21032-0318              | Media Buy        | Nadarius<br>Clark                            | 10/10/2025             | \$22,500.00    |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496 | Wire Fee         | Nadarius<br>Clark                            | 10/10/2025             | \$40.00        |
| Dominos Franklin<br>1100 Armory Dr<br>Ste 162<br>Franklin, VA 23851-2460 | Event Food       | Nadarius<br>Clark                            | 10/12/2025             | \$47.13        |
| Food Lion<br>2815 Godwin Blvd<br>Suffolk, VA 23434-9128                  | Event Supplies   | Nadarius<br>Clark                            | 10/12/2025             | \$20.67        |
| Wix<br>234 W 23rd St<br>Fl 8<br>New York, NY 10011-2301                  | Website Hosting  | Nadarius<br>Clark                            | 10/12/2025             | \$24.00        |
| HRSD<br>1434 Air Rail Ave<br>Virginia Beach, VA 23455-3002               | Office Utilities | Nadarius<br>Clark                            | 10/13/2025             | \$43.71        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>PO Box 962017<br>Boston, MA 02196-2017                                     | Service Fee       | Nadarius<br>Clark                            | 10/14/2025             | \$77.40        |
| Foster, Patience<br>1008 Trilogy Loop<br>Apt 403<br>Suffolk, VA 23435-3642            | Payroll           | Nadarius<br>Clark                            | 10/14/2025             | \$2,295.14     |
| Malone, Stephannie<br>209 Lear Ln<br>Apt 101<br>Virginia Beach, VA 23452-1440         | Payroll           | Nadarius<br>Clark                            | 10/14/2025             | \$400.11       |
| State Farm<br>4448 Portsmouth Blvd<br>Ste 100<br>Chesapeake, VA 23321-2168            | Office Insurance  | Nadarius<br>Clark                            | 10/14/2025             | \$36.08        |
| Take 5<br>800 Frederick Blvd<br>Portsmouth, VA 23707-4106                             | Travel            | Nadarius<br>Clark                            | 10/14/2025             | \$199.87       |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496              | Wire Fee          | Nadarius<br>Clark                            | 10/14/2025             | \$15.00        |
| USPS<br>445 N Main St<br>Suffolk, VA 23434-4499                                       | Stamps and PO Box | Nadarius<br>Clark                            | 10/14/2025             | \$278.00       |
| Zimmermann, Kegan<br>9000 Tacoma Narrows Cir<br>Apt 9205<br>Suffolk, VA 23434-6488    | Payroll           | Nadarius<br>Clark                            | 10/14/2025             | \$1,511.83     |
| 7-11 Suffolk<br>3879 Bridge Rd<br>Suffolk, VA 23435-1908                              | Travel            | Nadarius<br>Clark                            | 10/15/2025             | \$32.32        |
| Clark, Annette<br>4240 Sedgewyck Cir<br>Portsmouth, VA 23703-5523                     | Payroll           | Nadarius<br>Clark                            | 10/15/2025             | \$350.00       |
| Democracy Engine LLC<br>416 Florida Ave NW<br>Unit 26418<br>Washington, DC 20001-0516 | Service Fee       | Nadarius<br>Clark                            | 10/15/2025             | \$4.05         |
| Democracy Engine LLC<br>416 Florida Ave NW<br>Unit 26418<br>Washington, DC 20001-0516 | Service Fee       | Nadarius<br>Clark                            | 10/15/2025             | \$31.70        |
| Dodson, Christopher<br>32493 Airport Dr<br>Franklin, VA 23851-3901                    | Payroll           | Nadarius<br>Clark                            | 10/15/2025             | \$250.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Gibson, Taia<br>26 Copeland Ln<br>Newport News, VA 23601-2353               | Payroll              | Nadarius<br>Clark                            | 10/15/2025             | \$2,850.00     |
| Oliver, Amanda<br>104 Walker Ct<br>Suffolk, VA 23435-3194                   | Payroll              | Nadarius<br>Clark                            | 10/15/2025             | \$250.00       |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383            | Payroll              | Nadarius<br>Clark                            | 10/15/2025             | \$1,250.00     |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311                   | Payroll Platform Fee | Nadarius<br>Clark                            | 10/15/2025             | \$65.12        |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311                   | Payroll Taxes        | Nadarius<br>Clark                            | 10/15/2025             | \$993.98       |
| Reid, Jaden<br>388 N College Dr<br>Apt A<br>Franklin, VA 23851-2439         | Payroll              | Nadarius<br>Clark                            | 10/15/2025             | \$250.00       |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496    | Wire Fee             | Nadarius<br>Clark                            | 10/15/2025             | \$40.00        |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496    | Wire Fee             | Nadarius<br>Clark                            | 10/15/2025             | \$15.00        |
| Uber Technologies<br>1515 3rd St<br>San Francisco, CA 94158-2211            | Travel               | Nadarius<br>Clark                            | 10/15/2025             | \$9.99         |
| VHDC<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818               | Contribution         | Nadarius<br>Clark                            | 10/15/2025             | \$8,900.00     |
| VHDC<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818               | Contribution         | Nadarius<br>Clark                            | 10/15/2025             | \$8,900.00     |
| Economy Printing<br>4519 George Washington Hwy<br>Portsmouth, VA 23702-2403 | Walk Cards           | Nadarius<br>Clark                            | 10/16/2025             | \$1,512.62     |
| Gibson, Taia<br>26 Copeland Ln<br>Newport News, VA 23601-2353               | Payroll              | Nadarius<br>Clark                            | 10/16/2025             | \$250.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------|------------------------|----------------|
| Hawkins, Nigel<br>11411 Avocet Dr<br>Chesterfield, VA 23838-8946                      | Payroll                                   | Nadarius<br>Clark                            | 10/16/2025             | \$125.00       |
| Invicta<br>249 Central Park Ave<br>Virginia Beach, VA 23462-3099                      | Team Management Software                  | Nadarius<br>Clark                            | 10/16/2025             | \$50.00        |
| McLeod, Kaitlin<br>100 Stumpy Lake Ct<br>Suffolk, VA 23434-7559                       | Payroll                                   | Nadarius<br>Clark                            | 10/16/2025             | \$250.00       |
| Oliver, Eddie<br>104 Walker Ct<br>Suffolk, VA 23435-3194                              | Payroll                                   | Nadarius<br>Clark                            | 10/16/2025             | \$250.00       |
| Baker, Sandra<br>PO Box 124<br>Suffolk, VA 23439-0124                                 | Payroll                                   | Nadarius<br>Clark                            | 10/17/2025             | \$567.00       |
| Buying Time LLC<br>PO Box 318<br>Crownsville, MD 21032-0318                           | Media Buy                                 | Nadarius<br>Clark                            | 10/17/2025             | \$22,500.00    |
| Distinctively Designed Events<br>8401 Mayland Dr<br># 6766<br>Richmond, VA 23294-4648 | Event Production                          | Nadarius<br>Clark                            | 10/17/2025             | \$212.00       |
| Foster, Patience<br>1008 Trilogy Loop<br>Apt 403<br>Suffolk, VA 23435-3642            | Payroll                                   | Nadarius<br>Clark                            | 10/17/2025             | \$250.00       |
| Franklin HS<br>310 Crescent Dr<br>Franklin, VA 23851-2341                             | Franklin Homecoming Football Game Tickets | Nadarius<br>Clark                            | 10/17/2025             | \$36.00        |
| Galas Signature Events LLC<br>2940 S Military Hwy<br>Chesapeake, VA 23323-5830        | Event Supplies                            | Nadarius<br>Clark                            | 10/17/2025             | \$75.00        |
| Thomas, Miya<br>211 Woodview Ave<br># B<br>Norfolk, VA 23505-1155                     | Payroll                                   | Nadarius<br>Clark                            | 10/17/2025             | \$810.00       |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496              | Wire Fee                                  | Nadarius<br>Clark                            | 10/17/2025             | \$40.00        |
| Zimmermann, Kegan<br>9000 Tacoma Narrows Cir<br>Apt 9205<br>Suffolk, VA 23434-6488    | Payroll                                   | Nadarius<br>Clark                            | 10/17/2025             | \$250.00       |



| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| BP Lanexa<br>15001 Eltham Rd<br>Lanexa, VA 23089-5331                                 | Travel          | Nadarius<br>Clark                            | 10/18/2025             | \$33.44        |
| District Portsmouth<br>611 Airline Blvd<br>Portsmouth, VA 23707-3302                  | Event Catering  | Nadarius<br>Clark                            | 10/21/2025             | \$386.00       |
| TMobile<br>1217 N Main St<br>Ste 201<br>Suffolk, VA 23434-4361                        | Office Wifi     | Nadarius<br>Clark                            | 10/21/2025             | \$51.60        |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496              | Wire Fee        | Nadarius<br>Clark                            | 10/21/2025             | \$40.00        |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496              | Wire Fee        | Nadarius<br>Clark                            | 10/21/2025             | \$15.00        |
| VHDC<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                         | Contribution    | Nadarius<br>Clark                            | 10/21/2025             | \$12,100.00    |
| ActBlue<br>PO Box 962017<br>Boston, MA 02196-2017                                     | Service Fee     | Nadarius<br>Clark                            | 10/22/2025             | \$125.76       |
| Democracy Engine LLC<br>416 Florida Ave NW<br>Unit 26418<br>Washington, DC 20001-0516 | Service Fee     | Nadarius<br>Clark                            | 10/22/2025             | \$4.36         |
| TowneBank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496              | Wire Fee        | Nadarius<br>Clark                            | 10/22/2025             | \$15.00        |
| ActBlue<br>PO Box 962017<br>Boston, MA 02196-2017                                     | Service Fee     | Nadarius<br>Clark                            | 10/23/2025             | \$44.01        |
| Central Meats<br>1120 Kempsville Rd<br>Chesapeake, VA 23320-8127                      | Event Supplies  | Nadarius<br>Clark                            | 10/23/2025             | \$131.29       |
| Relax the Feet<br>1036 Volvo Pkwy<br>Ste 9<br>Chesapeake, VA 23320-8601               | Team Building   | Nadarius<br>Clark                            | 10/23/2025             | \$161.99       |
| Samsclub<br>2444 Chesapeake Square Ring Rd<br>Chesapeake, VA 23321-2173               | Event Supplies  | Nadarius<br>Clark                            | 10/23/2025             | \$42.16        |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Wawa<br>3408 Western Branch Blvd<br>Chesapeake, VA 23321-5108  | Travel          | Nadarius<br>Clark                            | 10/23/2025             | \$36.28        |
| Total This Period                                              |                 |                                              |                        | \$164,531.11   |

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]                                     | 46                      | \$90,702.91  |              |
| 2. Schedule B [Over \$100]                                     | 10                      | \$130,562.76 |              |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 226                     | \$3,843.75   |              |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00       |              |
| 5. Total                                                       | 282                     |              | \$225,109.42 |
| 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]                              |                         | \$130,562.76 |              |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00       |              |
| 9. Schedule D [Expenditures]                                   |                         | \$164,531.11 |              |
| 10. Total [add lines 7, 8 and 9]                               |                         |              | \$295,093.87 |
| 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       |

|                                                                            |              |                     |                       |
|----------------------------------------------------------------------------|--------------|---------------------|-----------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                       |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$124,964.70</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$225,109.42 |                     |                       |
| 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               |              | \$225,109.42        |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$350,074.12</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$295,093.87 |                     |                       |
| 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]                        |              |                     | \$295,093.87          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$54,980.25</b>    |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                       |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                       |
| 21. Balance at Start of Election Cycle                                     |              | \$3,289.88          |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$872,618.18 |                     |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$225,109.42 |                     |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$1,097,727.60      |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$1,101,017.48</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$750,943.36 |                     |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$295,093.87 |                     |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$1,046,037.23</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$54,980.25</b>    |