

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				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	10/17/2025	\$2,500.00	\$5,000.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	10/05/2025	\$10.00	\$445.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	10/12/2025	\$15.00	\$460.00
Care Advantage Inc 10041 Midlothian Tpke North Chesterfield, VA 23235-4815	1. 2.Healthcare 3.North Chesterfield VA	10/03/2025	\$1,000.00	\$1,000.00
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1.SEIU 2.Finance 3.Washington DC	10/12/2025	\$1,000.00	\$1,500.00
CP&O Virginia PAC 112 Granby St Norfolk, VA 23510-1656	1. 2.PAC 3.Norfolk VA	10/03/2025	\$1,500.00	\$3,000.00
Glymph, Michael 82 I St SE Washington, DC 20003-8200	1.Monument Adovocacy 2.Government Relations 3.Washington DC	10/12/2025	\$500.00	\$500.00
Hampton Roads Transit 3900 VICTORIA Bldg Fort Monroe, VA 23651	1. 2.Transportation 3.Fort Monroe VA	10/17/2025	\$75.00	\$300.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	10/03/2025	\$1,000.00	\$2,000.00
Koza, John Reed PO Box 1441 Los Altos, CA 94023-1441	1.National Popular Vote 2.Miscellaneous Single-Issue 3.Los Altos CA	10/03/2025	\$500.00	\$500.00
Navarro, Angela 1018 Locust Ave Charlottesville, VA 22901-4032	1.ALN Policy and Law 2.Consultant 3.Charlottesville VA	10/12/2025	\$250.00	\$250.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	10/05/2025	\$25.00	\$500.00

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Premium Distributors of VA 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Business 3.Chantilly VA	10/17/2025	\$500.00	\$500.00
River Portsmouth Games 3630 Victory Blvd Portsmouth, VA 23701-3400	1. 2.Entertainment 3.Portsmouth VA	10/20/2025	\$1,000.00	\$1,000.00
The United Association of Journeymen and Apprentices 520 Naval Base Rd Norfolk, VA 23505-3618	1. 2.Labor 3.Norfolk VA	10/17/2025	\$500.00	\$1,000.00
VA Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	10/03/2025	\$750.00	\$750.00
VADPAC 3460 Mayland Ct Henrico, VA 23233-1449	1. 2.PAC 3.Henrico VA	10/03/2025	\$1,000.00	\$2,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Political Action Committee 3.Richmond VA	10/03/2025	\$500.00	\$1,000.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Political 3.Richmond VA	10/17/2025	\$250.00	\$250.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	10/03/2025	\$1,000.00	\$1,000.00
Vision Management Services 325 W Huron St Ste 700 Chicago, IL 60654-3638	1. 2.Healthcare 3.Chicago IL	10/03/2025	\$2,500.00	\$5,000.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law firm 3.Richmond VA	10/03/2025	\$500.00	\$500.00
Total This Period			\$16,875.00	

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
Virginians for Commonwealth 919 E Main St Richmond, VA 23219-4625	1. 2. PAC 3. Richmond VA 4. Field and Canvassing Services 5. FairMarketValue	10/23/2025	\$5,063.38	\$5,063.38
Total This Period			\$5,063.38	

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
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Website Consulting	Dawann Steagall	10/02/2025	\$150.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Dawann Steagall	10/02/2025	\$87.75
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	Dawann Steagall	10/02/2025	\$119.75
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	10/05/2025	\$1.39
Turner, Tiffany PO Box 64544 Virginia Beach, VA 23467-4544	General Campaign Consulting	Dawann Steagall	10/07/2025	\$2,500.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	10/12/2025	\$73.68
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814-5213	Printing	Dawann Steagall	10/14/2025	\$1,853.00
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Dawann Steagall	10/16/2025	\$38.17
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Dawann Steagall	10/23/2025	\$40.00
Virginia House Democratic Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Dawann Steagall	10/23/2025	\$10,000.00
Total This Period				\$14,863.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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



Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$16,875.00	
2. Schedule B [Over \$100]	1	\$5,063.38	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$22,038.38
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]		\$5,063.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,863.74	
10. Total [add lines 7, 8 and 9]			\$19,927.12
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>\$42,457.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,038.38		
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		\$22,038.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$64,496.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,927.12		
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]			\$19,927.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$44,569.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$9,770.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,892.91	
22. Previous Receipts [Line 24 from last report]	\$150,384.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,038.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$172,422.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$185,315.54</b>
26. Previous Disbursements [Line 28 from last report]	\$120,819.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,927.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$140,746.52</b>
<b>29. Ending Balance</b>			<b>\$44,569.02</b>