

Yes for Virginia Beach (RC-25-00005)

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
Daryabeigi, Pascale 2417 Hunts Neck Trl Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach VA	09/03/2025	\$104.48	\$104.48
Gonano, Max 3000 Clarke Dr Virginia Beach, VA 23456	1.Virginia Beach Professional Fire & EMS 2.Labor Leader 3.Virginia Beach VA	09/11/2025	\$104.48	\$104.48
Gonano, Max 3000 Clarke Dr Virginia Beach, VA 23456	1.Virginia Beach Professional Fire & EMS 2.Labor Leader 3.Virginia Beach VA	09/16/2025	\$10.73	\$115.21
Heinz, Catharine 2008 Manassas Run Virginia Beach, VA 23464	1. Beach Babies Lactation Support 2.Lactation Consultant 3.Virginia Beach VA	09/03/2025	\$104.48	\$104.48
Hippen, Susan 5909 Cold Harbor Court Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach VA	09/09/2025	\$260.73	\$260.73
Kenney, Jim 1080 Grand Oak Lane Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach VA	09/18/2025	\$521.15	\$521.15
Potter, Susan 613 Nicklaus Ct Virginia Beach VA, VA 23462	1.Retired 2.Retired 3.Virginia Beach VA	09/19/2025	\$100.00	\$200.00
Rouse for Senate P.O. Box 2864 Virginia Beach, VA 23450	1. 2.Political organization 3.Virginia Beach	09/09/2025	\$10,000.00	\$10,100.00
Swingle, William 2130 Bayberry St Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	09/28/2025	\$104.48	\$104.48
Total This Period			\$11,310.53	

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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 the Commonwealth, Inc. 919 East Main Street Floor 10 Richmond, VA 23219	1. 2. Community Advocate 3. Richmond VA 4. Field and Canvassing Services 5. Actual Cost	09/17/2025	\$36,622.00	\$49,122.00
Total This Period			\$36,622.00	

No Schedule C results to display.

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Reporting Period: 09/01/2025 Through: 09/30/2025

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TowneBank 6005 Harbour View Blvd. Suffolk, VA 23435	Wire fee	Lucas Anderton	09/05/2025	\$15.00
Patriot Signage, Inc 5725 Dragon Way Ste 300 Cincinnati, OH 45227	Printing	Lucas Anderton	09/17/2025	\$4,824.50
TowneBank 6005 Harbour View Blvd. Suffolk, VA 23435	Wire fee	Lucas Anderton	09/17/2025	\$40.00
Anedot 3723 Greenville Ave Ste 41002 Dallas, TX 75206	Online transaction fees	Lucas Anderton	09/30/2025	\$107.67
Total This Period				\$4,987.17

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]	9	\$11,310.53	
2. Schedule B [Over \$100]	1	\$36,622.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$936.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$48,869.29
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]		\$36,622.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,987.17	
10. Total [add lines 7, 8 and 9]			\$41,609.17
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]		\$3,713.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,869.29		
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		\$48,869.29	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$52,582.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,609.17		
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]			\$41,609.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,973.78
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,789.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,869.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,659.10	
25. Total Funds Available [Add lines 21 and 24]			\$65,659.10
26. Previous Disbursements [Line 28 from last report]	\$13,076.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,609.17		
28. Total Disbursements this Election Cycle			\$54,685.32
29. Ending Balance			\$10,973.78