

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Billet, Saria 1227 Lake Point Drive Chesapeake, VA 23320 | 1.N/A 2.Retired 3.N/A | 10/15/2025 | \$100.00 | \$200.00 |
| Brown, Zola 83 Roslyn Street Rochester, NY 14619 | 1.1199 Seiu nbf 2.Benefits Coordinator 3.Rochester, NY | 10/09/2025 | \$250.00 | \$250.00 |
| Hull, Megan 1902 R Street NW Apt. 4 Washington, DC 20009 | 1.N/A 2.N/A 3.N/A | 10/19/2025 | \$300.00 | \$400.00 |
| Mulhall, Mary 1453 Thistlewood Lane Chesapeake, VA 23320 | 1.Expedia Group 2.Finance Manager 3.Chesapeake | 10/13/2025 | \$250.00 | \$250.00 |
| Wells, Ricki 1331 San Pablo Ave Berkeley, CA 94702 | 1.City of Oakland 2.Project Manager 3.Oakland, CA | 10/16/2025 | \$100.00 | \$200.00 |
| Total This Period | | | \$1,000.00 | |

No Schedule B results to display.

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 |
|---|---------------------------------|--|------------------------|----------------|
| Constant Contact, Inc. 1601 Trapelo Road Suite 329 Waltham, MA, MA 02451 | Email service | Constant Contact | 10/22/2025 | \$35.00 |
| Linkedin Premium 1000 West Maude Avenue Sunnyvale, CA 94085 | Social Media Networking Service | Linkedin Premium | 10/22/2025 | \$70.00 |
| Open AI 3180 18th Street San Francisco, CA 94110 | AI Agent Service | Open AI | 10/22/2025 | \$20.00 |
| Simply Mobile Greenbrier Pwky Chesapeake, VA 23320 | WiFi Internet Hotspot Service | Simply Mobile | 10/23/2025 | \$50.00 |
| Total This Period | | | | \$175.00 |

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] | 5 | \$1,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$950.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 17 | | \$1,950.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$175.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$175.00 |
| 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] | | \$9,331.09 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,950.00 | | |
| 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 | | \$1,950.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$11,281.09 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$175.00 | | |
| 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] | | | \$175.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,106.09 |
| 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] | \$13,844.08 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,950.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$15,794.08 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,794.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,512.99 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$175.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,687.99 |
| 29. Ending Balance | | | \$11,106.09 |