

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
Associated General Contractors of Virginia Inc Pac 11950 Nuckols Road Glen Allen, VA 23509	1.Associated General Contractors of Virginia Inc 2.CEO 3.Glen Allen, VA	10/28/2025	\$500.00	\$500.00
Bank Of America 1700 Us Hwy 281 N San Antonio, TX 78232	1.Bank Of America 2.Financial Institution 3.San Antonio, TX	11/17/2025	\$250.00	\$250.00
Basnight, Barry 1220 S. Military Hwy Chesapeake, VA 33320	1.Basnight Electric & Sound, Inc. 2.Owner 3.,	11/06/2025	\$250.00	\$250.00
Betting On Jobs PAC PO Box 71683 Richmond, VA 23255	1.Betting On Jobs PAC 2.PAC 3.Richmond, VA	10/28/2025	\$2,500.00	\$15,000.00
Capital One Services LLC P.O. Box 85508 Richmond, VA 23285	1.Capital One Services LLC 2.credit services 3.Richmond, VA	11/03/2025	\$1,000.00	\$2,000.00
Creekmore, Hill 173 Kemp Avenue Fair Haven, NJ 07704	1.Retired 2.Retired 3.,	11/04/2025	\$100.00	\$100.00
Drake, Thelma 2306 Bay Oaks PI Norfolk, VA 23518	1.Self 2.Consulting 3.,	10/28/2025	\$200.00	\$450.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1.Hunton Andrews Kurth 2.Lobbyist 3.Richmond, VA	11/03/2025	\$500.00	\$3,000.00
Last Name Left Blank, State Farm Insurance 1136 Cedar Road Chesapeake, VA 23322	1.State Farm 2.insurance 3.Chesapeake, VA	10/28/2025	\$500.00	\$500.00
Leftwich, Eleanor 269 Bridgeview Circle Chesapeake, VA 23322	1.retired 2.retired 3.,	11/17/2025	\$500.00	\$3,500.00
Morgan Stanley 1300 Thames Street Wharf Baltimore, MD 21231	1.Morgan Stanley 2.Financial Investment 3.Baltimore, MD	10/28/2025	\$1,000.00	\$1,000.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1.Norfolk Southern Corporation 2.railroad 3.Norfolk, VA	10/28/2025	\$1,000.00	\$2,000.00

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
Peddibhotla, Sriram 7915 Jones Branch Drive#320 McLean, VA 22102	1.Business Owner 2.Business Owner 3.,	10/28/2025	\$400.00	\$400.00
Ritter, S.z. 104971 732 Schoolhouse Rd Chesapeake, VA 23322	1.Chesapeake City Council 2.City Councilwoman 3.,	11/17/2025	\$250.00	\$250.00
Seddon, Tom 626 Madera Rd Chesapeake, VA 23322	1.Retired 2.Real Estate Broker 3.,	11/17/2025	\$500.00	\$500.00
Verizon 1300 I St NW Suite 500 Washington, DC 2005	1.Verizon 2.Communications Co 3.Washington, DC	10/28/2025	\$1,000.00	\$2,000.00
Virginia Future PAC 919 Main St E Suite 1130 Richmond, VA 23219	1.VA Future PAC 2.PAC 3.Richmond, VA	11/03/2025	\$500.00	\$1,500.00
Total This Period			\$10,950.00	

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
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MH 55437	processing fees		10/25/2025	\$7.03
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MH 55437	processing fees		10/27/2025	\$11.81
Republican Party of Chesapeake Chesapeake, VA	BBQ event donation		10/31/2025	\$500.00
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	campaign work		11/03/2025	\$2,000.00
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	compliance services		11/04/2025	\$500.00
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	cellphone		11/04/2025	\$250.00
WRS 712 H St NE Unit 701 Washington, DC 20002	messaging expense		11/07/2025	\$4,268.40
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MH 55437	processing fees		11/08/2025	\$2.39
Deep Creek Ruritans Chesapeake, VA	dues		11/10/2025	\$300.00
7-eleven , VA	ice for oyster roast		11/12/2025	\$40.32
7-Eleven, Inc. , VA	waters		11/12/2025	\$8.07
Adams Peanuts & Country Store Waverly, VA 23890	peanuts for event		11/12/2025	\$27.78
Adobe Systems , CA	office expense		11/12/2025	\$19.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BP Station Chesapeake, VA 23322	ice for oyster roast		11/12/2025	\$22.99
BP Station Chesapeake, VA 23322	gas for staff		11/12/2025	\$63.17
Dollar Tree Stores , VA	table cloths for event		11/12/2025	\$22.53
Exxon Mobil Chesapeake, VA	gas for staff		11/12/2025	\$65.64
Flavor Savor BBQ Chesapeake, VA	Lunch for staff		11/12/2025	\$57.00
Go Daddy Scottsdale, AZ	office expense		11/12/2025	\$8.99
Go Daddy Scottsdale, AZ	domain expense		11/12/2025	\$17.99
Go Daddy Scottsdale, AZ	office expense		11/12/2025	\$95.88
Google , CA	office expense		11/12/2025	\$33.60
Harris Teeter , VA	drinks for oyster roast		11/12/2025	\$259.73
Jungle Disk, LLC 11503 NW Military Hwy San Antonio, TX 78231	office expense		11/12/2025	\$10.00
Kinser, Leftwich & Kahle, P.C. Chesapeake, VA	campaign rent		11/12/2025	\$500.00
Kroger , VA	oyster roast supplies		11/12/2025	\$24.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger , VA	event expense		11/12/2025	\$135.38
Lift Fitness Virginia Beach, VA	sponsorship		11/12/2025	\$554.95
Minuteman Press Virginia Beach, VA	printing expense		11/12/2025	\$184.51
Office Max , VA	office supplies		11/12/2025	\$32.78
Public Storage Chesapeake, VA	campaign storage		11/12/2025	\$339.00
Pungo Boys BBQ Virginia Beach, VA	food for fundraiser		11/12/2025	\$1,627.68
Republican Party of Chesapeake Chesapeake, VA	donation		11/12/2025	\$500.00
Richmond Times Dispatch 300 East Franklin Street Richmond, VI 23219	subscription		11/12/2025	\$45.98
Sheetz , VA	gas expense		11/12/2025	\$61.51
Taylor&#39;s Do It Center Chesapeake, VA	supplies for event		11/12/2025	\$7.41
Taylor&#39;s Do It Center Chesapeake, VA	zip ties		11/12/2025	\$8.35
Thimble Insurance New York, NY	event insurance		11/12/2025	\$201.09
Trail Blazer Campaign Services 620 Mendelssohn Ave N Minneapolis, MN 55427	database expense		11/12/2025	\$384.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trail Blazer Campaign Services 620 Mendelssohn Ave N Minneapolis, MN 55427	database expense		11/12/2025	\$384.65
Trump Winery 385 Albemarle House Drive Charlottesville, VA 22902	wine for fundraising event		11/12/2025	\$461.10
Virginia ABC Licensing , VA	license for event		11/12/2025	\$85.00
Wal-mart supercenter , VA	oyster roast supplies		11/12/2025	\$71.32
Wal-mart supercenter , VA	event expense		11/12/2025	\$285.75
Wal-mart supercenter , VA	oyster roast supplies		11/12/2025	\$268.99
Adobe Systems , CA	office expense		11/17/2025	\$39.98
USPS Chesapeake, VA	postage		11/17/2025	\$780.00
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MH 55437	prcoessing fees		11/17/2025	\$8.08
Guindon, Elizabeth 1344 Melrose Parkway Norfolk, VA 23508	campaign work		11/19/2025	\$489.30
Total This Period				\$16,075.48



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			
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$10,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$10,950.00
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]		\$16,075.48	
10. Total [add lines 7, 8 and 9]			\$16,075.48
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$75,303.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,950.00		
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		\$10,950.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$86,253.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,075.48		
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]			\$16,075.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$70,178.45</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$1,491,955.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,502,905.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,535,029.45</b>
26. Previous Disbursements [Line 28 from last report]	\$1,448,775.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,075.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,464,851.00</b>
<b>29. Ending Balance</b>			<b>\$70,178.45</b>