

**Storm for Virginia (CC-24-00570)**

Reporting Period: 10/24/2025 Through: 11/27/2025

Page: 1 of 11

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
Bradshaw, Joel 6253 CARRSVILLE HWY CARRSVILLE, VA 23315	1.Retired 2.Retired 3.n/a	11/04/2025	\$104.48	\$417.92
Bradshaw, Joel C. 32201 See Gar Dr. Carrsville, VA 23315-3209	1.Retired 2.Retired 3.n/a	11/12/2025	\$104.48	\$354.48
Duke, Eley 919 E Riverview Dr Suffolk, VA 23434	1.Duke Automotive 2.President 3.Suffolk, VA	10/28/2025	\$1,041.98	\$1,041.98
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	1. 2.Campaign Committee 3.Richmond, VA	10/27/2025	\$1,000.00	\$1,000.00
Gordon, Stacie 5001 Libbie Mill East Blvd Richmond, VA 23230	1.Virginia Manufacturers Association 2.Government Relations Director 3.Richmond, VA	10/28/2025	\$104.48	\$104.48
McPherson, Connor 1714 Strawberry Ln Hixson, TN 37343	1.Text Request 2.Software Developer 3.Hixscon, TN	10/29/2025	\$104.48	\$104.48
Peddibholta, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.Saic 2.IT Principal Arch/Dev/Tst 3.Reston, Va	10/27/2025	\$416.98	\$916.98
Storm, Sharon L. 5409 Peggy Circle Virginia Beach, VA 23464	1.Self 2.Homemaker 3.Virginia Beach, VA	11/01/2025	\$260.73	\$1,653.65
VA Apartment Management Association PAC 2812 Emerywood Pky Suite 231 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	11/06/2025	\$300.00	\$300.00
Total This Period			\$3,437.61	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Rebate	11/12/2025	\$22.91
Total This Period			\$22.91

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Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C.Marston	10/24/2025	\$23.43
McDonalds 110 N. Carpenter St Chicago, IL 60607	Food	C.Marston	10/24/2025	\$24.37
Petsuites Chesapeake 9471 Manassas Dr Manassas, VA 20111	Pet Boarding	C.Marston	10/24/2025	\$25.00
Triviamaker App PO Box 912 Crescent City, CA 95531	Online Service	C.Marston	10/24/2025	\$6.99
Uncorkd 115 W Washington St Suffolk, VA 23434	Food	C.Marston	10/24/2025	\$345.78
Chipolte 610 Newport Center Drive 1100 Newport Beach, CA 92660	Food	C.Marston	10/25/2025	\$36.40
Lowe's 1000 Lowe's Blvd Mooresville, NC 28117	Supplies	C.Marston	10/25/2025	\$8.35
ExxonMobil 22777 Springwoods Village Parkway Spring, TX 77389	Travel	C.Marston	10/28/2025	\$10.61
McDonalds 110 N. Carpenter St Chicago, IL 60607	Food	C.Marston	10/28/2025	\$22.33
Starbucks 2401 Utah Ave S Seattle, WA 98134	Food	C.Marston	10/28/2025	\$10.35
GoDaddy.com 100 S. Mill Ave Suite 1600 Tempe, AZ 85281	Online Services	C.Marston	10/29/2025	\$21.99
Paxton, Sam 1198 hassell road Chesapeake, VA 23320	Consulting	C.Marston	10/29/2025	\$1,000.00
Starbucks 2401 Utah Ave S Seattle, WA 98134	Food	C.Marston	10/29/2025	\$15.02

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Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UPS 55 Glenlake Parkway NE Atlanta, GA 30328	Shipping	C.Marston	10/30/2025	\$4.88
Anedot 1340 Poydras Street New Orleans, LA 70112	CC Processing	C.Marston	10/31/2025	\$84.42
Election CFO 320 s Henry St Floor3 Alexandria, VA 22314	Consulting	C.Marston	10/31/2025	\$1,517.63
Global Portsmouth 6600 Plaza Drive Suite 307 New Orleans, LA 70127	Parking	C.Marston	10/31/2025	\$18.46
Publix 3300 Publix Corporate Parkway Lakeland, FL 33811	Food	C.Marston	10/31/2025	\$71.42
Uncorkd 115 W Washington St Suffolk, VA 23434	Food	C.Marston	10/31/2025	\$26.06
McDonalds 110 N. Carpenter St Chicago, IL 60607	Food	C Marston	11/04/2025	\$3.37
McDonalds 110 N. Carpenter St Chicago, IL 60607	Food	C Marston	11/04/2025	\$9.19
First Watch 8725 Penderly Place Suite 201 Bradenton, FL 34201	Food	C Marston	11/05/2025	\$75.06
Marriott 7750 Wisconsin Avenue Bethesda, MD 20814	Travel	C Marston	11/05/2025	\$6.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	B. Hankins	11/05/2025	\$4,000.00
Chick-fil-A 5200 Buffington Road Atlanta, GA 30349	Food	C Marston	11/06/2025	\$27.20
Starbucks 2401 Utah Ave S Seattle, WA 98134	Food	C Marston	11/06/2025	\$16.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STHH 113 Windsor Ct Suffolk, VA 23434	Advertising	B. Hankins	11/07/2025	\$31,500.00
Texas Roadhouse 6040 Dutchmans Lane Louisville, VA 40205	Food	C Marston	11/07/2025	\$86.87
Starbucks 2401 Utah Ave S Seattle, WA 98134	Food	C Marston	11/09/2025	\$18.39
Five Guys 1940 Duke St 5th Floor Alexandria, VA 22314	Food	C Marston	11/11/2025	\$38.51
McDonalds 110 N. Carpenter St Chicago, IL 60607	Food	C Marston	11/11/2025	\$16.81
Triviamaker App PO Box 912 Crescent City, CA 95531	Online Services	C Marston	11/23/2025	\$6.99
Mailchimp 405 N Angier Ave Atlanta, GA 30308	Online Services	C Marston	11/24/2025	\$135.00
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C Marston	11/25/2025	\$21.47
Anedot 1340 Poydras Street New Orleans, LA 70112	CC Processing	C. Marston	11/27/2025	\$23.35
Total This Period				\$39,257.84

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	\$3,437.61	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$436.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,874.51
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$22.91
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]		\$39,257.84	
10. Total [add lines 7, 8 and 9]			\$39,257.84
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>\$46,228.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,874.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,897.42	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$50,125.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,257.84		
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]			\$39,257.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,867.99</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$208,601.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,897.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$212,499.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$212,499.41</b>
26. Previous Disbursements [Line 28 from last report]	\$162,373.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,257.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$201,631.42</b>
<b>29. Ending Balance</b>			<b>\$10,867.99</b>