

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				
Amelia for Virginia Beach PO Box 55226 Virginia Beach, VA 23471-9226	1. 2.Candidate Committee 3.Virginia Beach VA	11/21/2025	\$400.00	\$400.00
AT&T 208 S Akard St Dallas, TX 75202-4206	1. 2.Communications 3.Dallas TX	11/21/2025	\$500.00	\$500.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	11/02/2025	\$10.00	\$470.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	11/09/2025	\$15.00	\$485.00
Comstock Hospitality Holdings 1900 Reston Metro Plz FI 10 Reston, VA 20190-5218	1. 2.Entertainment 3.Reston VA	11/21/2025	\$5,000.00	\$10,000.00
Employees of RTX Corp PAC 1000 Wilson Blvd Arlington, VA 22209-3927	1. 2.PAC 3.Arlington VA	11/21/2025	\$500.00	\$750.00
Enterprise Holdings PAC 600 Corporate Park Dr Saint Louis, MO 63105-4204	1. 2.PAC 3.Saint Louis MO	11/21/2025	\$500.00	\$500.00
pleasants, joan 6340 Center Dr Norfolk, VA 23502-4104	1.Prosperty Wellness 2.Yoga teacher 3.Norfolk VA	11/04/2025	\$25.00	\$525.00
PPE Casino Resorts Petersburg 601 E Pratt St FI 6 Baltimore, MD 21202-3118	1. 2.Entertainment 3.Baltimore MD	11/21/2025	\$2,000.00	\$2,000.00
Sentara Health PO Box 68189 Virginia Beach, VA 23471-8189	1. 2.Healthcare 3.Virginia Beach VA	11/21/2025	\$500.00	\$500.00
VA Digital Infrastructure PAC 525 E Market St Ste K Leesburg, VA 20176-4171	1. 2.PAC 3.Leesburg VA	11/21/2025	\$1,500.00	\$3,500.00
Virginia CUPAC 3602 Coolidge Ct Tallahassee, FL 32311-7890	1. 2.PAC 3.Tallahassee FL	11/21/2025	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$11,450.00	

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
FTD.com 3113 Woodcreek Dr Downers Grove, IL 60515-5412	Flowers	Dawann Steagall	10/27/2025	\$74.12
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Dawann Steagall	11/03/2025	\$87.75
Paragon Solutions 3901 Centerview Dr Chantilly, VA 20151-3228	Software	Dawann Steagall	11/03/2025	\$25.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Dawann Steagall	11/09/2025	\$2.98
Turner, Tiffany PO Box 64544 Virginia Beach, VA 23467-4544	General Campaign Consulting	Dawann Steagall	11/12/2025	\$2,500.00
Crowne Plaza 4453 Bonney Rd Virginia Beach, VA 23462-3815	Catering/Events	Dawann Steagall	11/17/2025	\$1,000.00
Zoom Video Communications 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Dawann Steagall	11/17/2025	\$38.17
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Dawann Steagall	11/21/2025	\$5.00
Turner, Tiffany PO Box 64544 Virginia Beach, VA 23467-4544	General Campaign Consulting	Dawann Steagall	11/21/2025	\$3,000.00
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Office Supplies	Dawann Steagall	11/24/2025	\$320.06
Total This Period				\$7,053.08

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]	11	\$11,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$11,475.00
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]		\$7,053.08	
10. Total [add lines 7, 8 and 9]			\$7,053.08
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]		\$44,569.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,475.00		
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		\$11,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,044.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,053.08		
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]			\$7,053.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,990.94
20. Total Unpaid Debts [from Schedule F of this report]	\$9,770.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$12,892.91	
22. Previous Receipts [Line 24 from last report]	\$172,422.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$183,897.63	
25. Total Funds Available [Add lines 21 and 24]			\$196,790.54
26. Previous Disbursements [Line 28 from last report]	\$140,746.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,053.08		
28. Total Disbursements this Election Cycle			\$147,799.60
29. Ending Balance			\$48,990.94