

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Advantus Strategies<br>1011 E Main St<br>Ste 400<br>Richmond, VA 23219-3537                               | 1.<br>2. Government Relations<br>3. Richmond VA  | 10/24/2025    | \$3,293.78               | \$10,000.00       |
| Amores, Jon<br>1505 Wilmington Ave<br>Richmond, VA 23227-4429   | 1. Amores Government Relations<br>2. Government Relations<br>3. Richmond VA  | 11/14/2025    | \$500.00                 | \$500.00          |
| Aqua Virginia Inc<br>2414 Granite Ridge Rd<br>Rockville, VA 23146-2232                                    | 1.<br>2. Water Resources<br>3. Rockville VA  | 10/24/2025    | \$1,000.00               | \$2,000.00        |
| AT&T Services Inc<br>1120 20th St NW<br># 1000<br>Washington, DC 20036-3406                               | 1.<br>2. Telecommunications<br>3. Washington DC  | 10/25/2025    | \$2,000.00               | \$4,000.00        |
| Bailey, Sheryl<br>14401 Pinery Way<br>Midlothian, VA 23112-4583   | 1. Virginia Tech<br>2. Semi-retired; University Adjunct Faculty<br>3. Blacksburg VA  | 10/30/2025    | \$250.00                 | \$250.00          |
| Bennett, Leonard<br>21639 Laurel Lndg<br>Carrollton, VA 23314-3955  | 1. Consumer Litigation Associates<br>2. Attorney<br>3. Newport News VA   | 10/28/2025    | \$20,000.00              | \$20,000.00       |
| Booth, Glenda C.<br>7708 Tauxemont Rd<br>Alexandria, VA 22308-1055  | 1. self<br>2. Self<br>3. Alexandria VA   | 11/25/2025    | \$250.00                 | \$250.00          |
| Caesars Enterprise Services LLC<br>1 Harrahs Ct<br>Las Vegas, NV 89119-4377                               | 1.<br>2. Gaming<br>3. Las Vegas NV   | 10/29/2025    | \$2,500.00               | \$5,000.00        |
| Cannabis Small Business Association<br>9 W Market St<br>Leesburg, VA 20176-2901                           | 1.<br>2. Cannabis<br>3. Leesburg VA  | 11/04/2025    | \$2,500.00               | \$2,500.00        |
| Caterpillar Inc Political Action Committee<br>5205 N O Connor Blvd<br>Ste 100<br>Irving, TX 75039-3712    | 1.<br>2. PAC<br>3. Irving TX   | 10/24/2025    | \$2,500.00               | \$2,500.00        |
| Chesapeake Utilities Corporation<br>500 Energy Ln<br>Ste 400<br>Dover, DE 19901-4989                      | 1.<br>2. Electric Utilities<br>3. Dover DE   | 10/28/2025    | \$1,000.00               | \$2,250.00        |
| CSX Transportation<br>500 Water St<br># C-115<br>Jacksonville, FL 32202-4423                              | 1.<br>2. Railroads<br>3. Jacksonville FL   | 10/28/2025    | \$2,500.00               | \$2,500.00        |

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|---|--|---------------|--------------------------|-------------------|
| Davis, Gwendolyn<br>7 N Point Dr<br>Portsmouth, VA 23703-3644   | 1.Portsmouth Public Schools<br>2.M/WBE Administrator<br>3.Portsmouth VA  | 11/03/2025    | \$200.00                 | \$200.00          |
| Downs Taylor, Cynthia<br>14107 Lyndhurst Dr<br>Chester, VA 23831-8804                                     | 1.US Senate<br>2.Senate Advisor<br>3.Smithfield VA   | 10/31/2025    | \$6.00                   | \$143.00          |
| Elevance Health, Inc.<br>3075 Vandercar Way<br># OH3402-B263<br>Cincinnati, OH 45209-7542                 | 1.<br>2.Healthcare<br>3.Cincinnati OH  | 10/24/2025    | \$5,000.00               | \$10,000.00       |
| Elliott, Archie<br>4337 Midfield Pkwy<br>Portsmouth, VA 23703-3945  | 1.Retired<br>2.Retired<br>3.Portsmouth VA  | 10/25/2025    | \$500.00                 | \$500.00          |
| Entertainment Software Association<br>601 Massachusetts Ave NW<br>Ste 300W<br>Washington, DC 20001-5371   | 1.<br>2.Association<br>3.Washington DC   | 10/28/2025    | \$1,500.00               | \$2,500.00        |
| Ernst, Gary<br>1201 N Garfield St<br>Apt 117<br>Arlington, VA 22201-6809                                  | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA   | 10/25/2025    | \$50.00                  | \$225.00          |
| Ernst, Gary<br>1201 N Garfield St<br>Apt 117<br>Arlington, VA 22201-6809                                  | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA   | 10/30/2025    | \$50.00                  | \$275.00          |
| Ernst, Gary<br>1201 N Garfield St<br>Apt 117<br>Arlington, VA 22201-6809                                  | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA   | 11/01/2025    | \$50.00                  | \$325.00          |
| EYE PAC<br>118 N 8th St<br>Richmond, VA 23219-2306  | 1.<br>2.PAC<br>3.Richmond VA   | 11/03/2025    | \$2,500.00               | \$3,000.00        |
| Fatehi, Ramin<br>800 E City Hall Ave Ste 600<br>Norfolk, VA 23510-2719                                    | 1.Norfolk Commonwealth's Attorney's Office<br>2.Lawyer<br>3.Norfolk VA   | 10/26/2025    | \$250.00                 | \$320.00          |
| Fralin, Heywood<br>2744 Jefferson St SE<br>Roanoke, VA 24014-3318   | 1.Medical Facilities of America<br>2.Chairman<br>3.Roanoke VA  | 11/20/2025    | \$2,500.00               | \$7,500.00        |
| Freeland, Dixon<br>1153 Cross Mountain Rd<br>Luray, VA 22835-7217   | 1.Not Employed<br>2.Not Employed<br>3.Luray VA   | 11/03/2025    | \$25.00                  | \$340.00          |

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| Freeland, Dixon<br>1153 Cross Mountain Rd<br>Luray, VA 22835-7217  | 1.Not Employed<br>2.Not Employed<br>3.Luray VA   | 11/04/2025    | \$25.00                  | \$365.00          |
| Fresenius Medical Care<br>920 Winter St<br>Waltham, MA 02451-1521  | 1.<br>2.Healthcare<br>3.Waltham MA   | 10/28/2025    | \$2,000.00               | \$4,000.00        |
| Frymoyer, William<br>3714 23rd St N<br>Arlington, VA 22207-3806  | 1.MEMA<br>2.Vice President<br>3.Washington DC  | 10/31/2025    | \$500.00                 | \$750.00          |
| GEICO<br>1 Geico Plz<br>Washington, DC 20076-0003  | 1.<br>2.Insurance<br>3.Washington DC   | 10/27/2025    | \$2,000.00               | \$2,000.00        |
| Geller, Michael<br>514 Dunning Ln<br>Chesapeake, VA 23322-7481   | 1.Not Employed<br>2.Not Employed<br>3.Chesapeake VA  | 10/25/2025    | \$1,000.00               | \$1,000.00        |
| HCA for Good Government<br>901 E Cary St<br>Ste 2100<br>Richmond, VA 23219-4042                                    | 1.<br>2.Hospitals<br>3.Richmond VA   | 10/29/2025    | \$10,000.00              | \$20,000.00       |
| Hippen, Susan Bates<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029  | 1.Not Employed<br>2.Not Employed<br>3.Virginia Beach VA  | 10/30/2025    | \$250.00                 | \$500.00          |
| Hudson, Cynthia<br>10803 St Anton Cir<br>Glen Allen, VA 23060-3384   | 1.Self-employed<br>2.Lawyer<br>3.Glen Allen VA   | 11/06/2025    | \$500.00                 | \$750.00          |
| International Paper Political Action Committee<br>1101 Pennsylvania Ave NW<br>Ste 200<br>Washington, DC 20004-2514 | 1.<br>2.Paper/Packaging<br>3.Washington DC   | 10/28/2025    | \$1,000.00               | \$1,000.00        |
| Jones, Robert<br>1120 Lawson Cove Cir<br>Virginia Beach, VA 23455-6822   | 1.City of Portsmouth<br>2.Contract<br>3.Virginia Beach VA  | 10/28/2025    | \$250.00                 | \$250.00          |
| Jordan, Nicholas<br>400 Army Navy Dr<br>Apt 2023<br>Arlington, VA 22202-4769                                       | 1.Capitol Bridge LLC<br>2.Banker<br>3.Arlington VA   | 11/04/2025    | \$500.00                 | \$500.00          |
| Kennedy, Bryan<br>2332 Barbour Rd<br>Falls Church, VA 22043-3029   | 1.VIDC<br>2.Attorney<br>3.Fairfax VA   | 11/21/2025    | \$500.00                 | \$750.00          |

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| Kimm, Christopher<br>11976 Grey Squirrel Ln<br>Reston, VA 20194-1726                                      | 1.Equinix<br>2.Operations Executive<br>3.Ashburn VA  | 11/06/2025    | \$100.00                 | \$1,250.00        |
| Kinchen, Ernest<br>120 Nickerson Pkwy<br>Lafayette, LA 70501-6510   | 1.Not Employed<br>2.Not Employed<br>3.Lafayette LA   | 11/04/2025    | \$250.00                 | \$750.00          |
| Mahoney, Peter<br>9105 Spring Brook Ln<br>Richmond, VA 23229-8139   | 1.Truist<br>2.Deputy General Counsel<br>3.Henrico VA   | 11/03/2025    | \$100.00                 | \$2,600.00        |
| McGuire Woods LLP<br>800 E Canal St<br>Richmond, VA 23219-3956  | 1.<br>2.Law Firm<br>3.Richmond VA  | 10/29/2025    | \$5,000.00               | \$6,000.00        |
| Mckenzie, Brent N.<br>782 Sheraton Dr<br>Virginia Beach, VA 23452-3847                                    | 1.City of Virginia Beach<br>2.Legislative Affairs Director<br>3.Virginia Beach VA  | 10/27/2025    | \$350.00                 | \$350.00          |
| Meta Platforms, Inc<br>1 Meta Way<br>Menlo Park, CA 94025-1444  | 1.<br>2.Social Technology<br>3.Menlo Park CA   | 11/03/2025    | \$7,500.00               | \$7,500.00        |
| Micron Technology, Inc<br>PO Box 6<br>Boise, ID 83707-0006  | 1.<br>2.Information Technology<br>3.Boise ID   | 11/07/2025    | \$5,000.00               | \$30,000.00       |
| Mid-Atlantic Laborers Political Education Fund<br>11951 Freedom Dr<br>Ste 310<br>Reston, VA 20190-5686    | 1.<br>2.Labor Union<br>3.Reston VA   | 10/29/2025    | \$25,000.00              | \$25,000.00       |
| Mid-Atlantic Laborers Political Education Fund<br>11951 Freedom Dr<br>Ste 310<br>Reston, VA 20190-5686    | 1.<br>2.Labor Union<br>3.Reston VA   | 10/31/2025    | \$25,000.00              | \$50,000.00       |
| NAMIC Administrative Funds<br>3601 Vincennes Rd<br>Indianapolis, IN 46268-1154                            | 1.<br>2.Insurance<br>3.Indianapolis IN   | 10/31/2025    | \$1,000.00               | \$2,000.00        |
| Narang, Shashi<br>7607 Swinks Ct<br>Mc Lean, VA 22102-2159  | 1.Not Employed<br>2.Not Employed<br>3.Mc Lean VA   | 11/04/2025    | \$2,500.00               | \$2,500.00        |
| Norfolk Southern<br>650 W Peachtree St NW<br>Atlanta, GA 30308-1925                                       | 1.<br>2.Railroads<br>3.Atlanta GA  | 10/28/2025    | \$20,000.00              | \$24,000.00       |

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| Novartis Services Inc<br>670 Maine Ave SW<br>Ste 1000<br>Washington, DC 20024-3556                        | 1.<br>2. Pharmaceuticals<br>3. Washington DC   | 11/02/2025    | \$1,000.00               | \$3,500.00        |
| Nusbaum, William L<br>540 New Hampshire Ave<br>Norfolk, VA 23508-2131                                     | 1. Williams Mullen<br>2. Attorney<br>3. Norfolk VA   | 10/25/2025    | \$250.00                 | \$250.00          |
| Peoples, Anna<br>1446 Church St<br>Ste C<br>Norfolk, VA 23504-2448  | 1. Peoples Pharmacy LLC<br>2. Pharmacist<br>3. Norfolk VA  | 11/03/2025    | \$200.00                 | \$200.00          |
| Poston, Anita O.<br>1504 Powhatan Ct<br>Norfolk, VA 23508-1022  | 1. Woods Rogers Vandeventer Black<br>2. Attorney<br>3. Norfolk VA  | 10/28/2025    | \$100.00                 | \$350.00          |
| Prime Therapeutics<br>PO Box 64812<br>Saint Paul, MN 55164-0812   | 1.<br>2. Health Care<br>3. Saint Paul MN   | 11/07/2025    | \$2,500.00               | \$2,500.00        |
| Principle Advantage Government Relations Group LLP<br>421 N Boundary St<br>Williamsburg, VA 23185-3614    | 1.<br>2. Government Relations<br>3. Williamsburg VA  | 10/28/2025    | \$2,000.00               | \$3,000.00        |
| Publix<br>PO Box 407<br>Lakeland, FL 33802-0407   | 1.<br>2. Grocery Stores<br>3. Lakeland FL  | 10/28/2025    | \$1,000.00               | \$2,000.00        |
| Pullen, Kevin<br>42471 Regal Wood Dr<br>Brambleton, VA 20148-5628   | 1. Not Employed<br>2. Not Employed<br>3. Brambleton VA   | 10/31/2025    | \$10.00                  | \$196.78          |
| Romer, Mark D<br>11047 Leadbetter Rd<br>Ashland, VA 23005-3408  | 1. James River Equipment<br>2. President<br>3. Ashland VA  | 10/28/2025    | \$5,000.00               | \$10,000.00       |
| Sentara Health Plans<br>1330 Sentara Park<br>Virginia Beach, VA 23464-5884                                | 1.<br>2. Healthcare<br>3. Virginia Beach VA  | 10/28/2025    | \$5,000.00               | \$8,500.00        |
| Sideprize, LLC DBA Prizepicks<br>1230 Peachtree St NE<br>Atlanta, GA 30309-3574                           | 1.<br>2. Gaming<br>3. Atlanta GA   | 10/29/2025    | \$10,000.00              | \$12,500.00       |
| Southern Crop Prod Association<br>PO Box 1410<br>Wetumpka, AL 36092-0026                                  | 1.<br>2. Agriculture<br>3. Wetumpka AL   | 11/20/2025    | \$1,500.00               | \$1,500.00        |

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| Stottlemeyer, Todd<br>3200 Sarah Joan Ct<br>Oakton, VA 22124-2264   | 1.Acentra Health<br>2.CEO<br>3.Mclean VA   | 10/30/2025    | \$5,000.00               | \$5,000.00        |
| Stubhub<br>175 Greenwich St<br>Fl 59<br>New York, NY 10007-2450   | 1.<br>2.Ticketing<br>3.New York NY   | 11/05/2025    | \$2,000.00               | \$2,000.00        |
| Sugar Creek Realty<br>17 W Lockwood Ave<br>Saint Louis, MO 63119-2931                                     | 1.<br>2.Real Estate<br>3.Saint Louis MO  | 10/24/2025    | \$500.00                 | \$500.00          |
| Sun Tribe Solar<br>107 5th St SE<br>Charlottesville, VA 22902-5203  | 1.<br>2.Solar<br>3.Charlottesville VA  | 11/03/2025    | \$1,500.00               | \$3,000.00        |
| T-Mobile<br>12920 SE 38th St<br>Bellevue, WA 98006-1350   | 1.<br>2.Telecommunications<br>3.Bellevue WA  | 10/30/2025    | \$1,500.00               | \$3,000.00        |
| TransCanada USA Services, Inc PAC<br>1250 I St NW<br>Ste 225<br>Washington, DC 20005-5977                 | 1.<br>2.PAC<br>3.Washington DC   | 10/24/2025    | \$2,000.00               | \$2,500.00        |
| ULT Political Action Committee<br>5201 Forest Hill Ave<br>Richmond, VA 23225-2916                         | 1.<br>2.PAC<br>3.Richmond VA   | 10/29/2025    | \$2,500.00               | \$5,000.00        |
| Valentine, Shannon<br>1487 Langhorne Rd<br>Lynchburg, VA 24503-2515                                       | 1.self<br>2.writer<br>3.Lynchburg VA   | 10/26/2025    | \$500.00                 | \$1,000.00        |
| Verizon<br>1300 I St NW<br>Ste 500<br>Washington, DC 20005-3314   | 1.<br>2.Telecommunications<br>3.Washington DC  | 10/27/2025    | \$15,000.00              | \$25,000.00       |
| Victor, Douglas<br>8305 Oakford Dr<br>Springfield, VA 22152-1612  | 1.CALIBRE Systems INC<br>2.Vice President<br>3.Springfield VA  | 10/25/2025    | \$25.00                  | \$160.00          |
| Victor, Douglas<br>8305 Oakford Dr<br>Springfield, VA 22152-1612  | 1.CALIBRE Systems INC<br>2.Vice President<br>3.Springfield VA  | 11/03/2025    | \$10.00                  | \$170.00          |
| Virginia CRNA-PAC<br>800 E Canal St<br>Ste 11<br>Richmond, VA 23219-3959                                  | 1.<br>2.PAC<br>3.Richmond VA   | 11/03/2025    | \$5,000.00               | \$10,000.00       |

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| Virginia Forest Resources PAC<br>3808 Augusta Ave<br>Richmond, VA 23230-3910  | 1.<br>2.Forestry<br>3.Richmond VA  | 11/07/2025    | \$500.00                 | \$500.00          |
| Virginia League of Conservation Voters PAC<br>100 W Franklin St<br>Ste 301<br>Richmond, VA 23220-5048                   | 1.<br>2.Conservation<br>3.Richmond VA  | 10/30/2025    | \$25,000.00              | \$90,540.00       |
| Virginia Transportation Construction Alliance<br>620 Moorefield Park Dr<br>Ste 120<br>North Chesterfield, VA 23236-3692 | 1.<br>2.Transportation<br>3.North Chesterfield VA  | 10/24/2025    | \$10,000.00              | \$15,000.00       |
| VMAPAC, Virginia Manufacturers Association PAC<br>2112 W Laburnum Ave<br>Ste 205  | 1.Virginia Manufacturers Association PAC<br>2.VMAPAC<br>3.Richmond VA  | 11/07/2025    | \$2,500.00               | \$2,500.00        |
| Vogel, Alex<br>2445 M St NW<br>Ste 643<br>Washington, DC 20037-1676   | 1.Vogel Group<br>2.Lobbyist<br>3.Washington DC   | 11/03/2025    | \$7,500.00               | \$7,500.00        |
| Walmart<br>702 SW 8th St<br>Bentonville, AR 72716-6209  | 1.<br>2.Retail<br>3.Bentonville AR   | 10/29/2025    | \$7,500.00               | \$7,500.00        |
| Wambold, Sally<br>3112 Wallaby Trce<br>Apt 503<br>Henrico, VA 23294-5209  | 1.Not employed<br>2.Not employed<br>3.Henrico VA   | 10/24/2025    | \$10.00                  | \$130.00          |
| Wambold, Sally<br>3112 Wallaby Trce<br>Apt 503<br>Henrico, VA 23294-5209  | 1.Not employed<br>2.Not employed<br>3.Henrico VA   | 10/31/2025    | \$10.00                  | \$140.00          |
| Washington Gas Light Company<br>1000 Maine Ave SW<br>Ste 600<br>Washington, DC 20024-3496                               | 1.<br>2.Natural Gas<br>3.Washington DC   | 11/02/2025    | \$10,000.00              | \$12,000.00       |
| Waters, Elizabeth<br>445 White Gables Ln<br>Charlottesville, VA 22903-5094  | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville VA   | 11/01/2025    | \$100.00                 | \$350.00          |
| Total This Period   |  |               | \$288,464.78             |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
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| 309 WBS<br>802 Manteo St<br>Norfolk, VA 23507-1603   | 1.<br>2. LLC<br>3. Norfolk VA<br>4. Event Catering<br>5. ActualCost   | 10/29/2025    | \$7,208.00               | \$27,208.00       |
| Bass Hill Capital<br>901 E Byrd St<br>Ste 1800<br>Richmond, VA 23219-4068                                  | 1.<br>2. Investment<br>3. Richmond VA<br>4. Event Expense<br>5. FairMarketValue   | 10/29/2025    | \$4,500.00               | \$4,500.00        |
| Total This Period  |   |               | \$11,708.00              |                   |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/24/2025    | \$59.25        |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/24/2025    | \$27.55        |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/24/2025    | \$27.55        |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/24/2025    | \$34.97        |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/27/2025    | \$275.58       |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/27/2025    | \$21.18        |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/27/2025    | \$41.93        |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/28/2025    | \$15.89        |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/28/2025    | \$8.95         |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                                  | Purchase Return        | 10/28/2025    | \$10.59        |
| Total This Period  |                        |               | \$523.44       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid  |
|---|-------------------------|--|---------------------|--------------|
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                             | Office & Event Supplies | Don Scott                              | 10/24/2025          | \$148.45     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144-3132                                    | Platform Fee            | Don Scott                              | 10/26/2025          | \$88.58      |
| Bloom Where You're Planted<br>1600 Portsmouth Blvd<br>Portsmouth, VA 23704-6453           | Flowers                 | Don Scott                              | 10/27/2025          | \$1,334.64   |
| GALA's Signature Events<br>2940 S Military Hwy<br>Chesapeake, VA 23323-5830               | Event Expense           | Don Scott                              | 10/27/2025          | \$1,606.00   |
| Pix Me Photobooth LLC<br>6115 Tidewater Dr<br>Apt 318<br>Norfolk, VA 23509-0029           | Event Expense           | Don Scott                              | 10/27/2025          | \$500.00     |
| Scooters Chicken BBQ<br>3345 Virginia Beach Blvd<br>Virginia Beach, VA 23452-5616         | Event Expense           | Don Scott                              | 10/27/2025          | \$4,987.75   |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | Contribution            | Don Scott                              | 10/27/2025          | \$300,000.00 |
| Walgreens (Portsmouth)<br>400 High St<br>Portsmouth, VA 23704-3622                        | Office & Event Supplies | Don Scott                              | 10/27/2025          | \$35.61      |
| Walgreens (Portsmouth)<br>400 High St<br>Portsmouth, VA 23704-3622                        | Office & Event Supplies | Don Scott                              | 10/27/2025          | \$3.31       |
| Meriwethers<br>201 N 9th St<br>Richmond, VA 23219-3401                                    | Lunch                   | Don Scott                              | 10/28/2025          | \$6.81       |
| Meriwethers<br>201 N 9th St<br>Richmond, VA 23219-3401                                    | Lunch                   | Don Scott                              | 10/28/2025          | \$6.81       |
| Meriwethers<br>201 N 9th St<br>Richmond, VA 23219-3401                                    | Lunch                   | Don Scott                              | 10/28/2025          | \$10.22      |
| Adobe Inc<br>345 Park Ave<br>San Jose, CA 95110-2704                                      | Subscription            | Don Scott                              | 10/29/2025          | \$34.49      |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid  |
|---|-------------------------|--|---------------------|--------------|
| Sweet Treats 757<br>3663 Gateway Dr<br>Apt 1D<br>Portsmouth, VA 23703-5096                | Catering                | Don Scott                              | 10/29/2025          | \$504.00     |
| Tidewater Furniture Upholstery Inc<br>4202 Portsmouth Blvd<br>Portsmouth, VA 23701-2531   | Office & Event Supplies | Don Scott                              | 10/29/2025          | \$259.98     |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | Contribution            | Don Scott                              | 10/30/2025          | \$7,800.00   |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | Contribution            | Don Scott                              | 10/30/2025          | \$100,000.00 |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                             | Office & Event Supplies | Don Scott                              | 10/31/2025          | \$61.55      |
| American Airlines<br>PO Box 619616<br>Dfw Airport, TX 75261-9616                          | Travel Expense          | Don Scott                              | 10/31/2025          | \$443.48     |
| Uber<br>1725 3rd St<br>San Francisco, CA 94158-2203                                       | Travel Expense          | Don Scott                              | 10/31/2025          | \$45.28      |
| Uber<br>1725 3rd St<br>San Francisco, CA 94158-2203                                       | Travel Expense          | Don Scott                              | 10/31/2025          | \$16.98      |
| Uber<br>1725 3rd St<br>San Francisco, CA 94158-2203                                       | Travel Expense          | Don Scott                              | 10/31/2025          | \$18.96      |
| Uber<br>1725 3rd St<br>San Francisco, CA 94158-2203                                       | Travel Expense          | Don Scott                              | 10/31/2025          | \$10.94      |
| Uber<br>1725 3rd St<br>San Francisco, CA 94158-2203                                       | Travel Expense          | Don Scott                              | 10/31/2025          | \$128.87     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144-3132                                    | Platform Fee            | Don Scott                              | 11/02/2025          | \$1,080.07   |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                             | Office & Event Supplies | Don Scott                              | 11/03/2025          | \$344.53     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/03/2025          | \$29.67     |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/03/2025          | \$5.00      |
| Bitly<br>601 W 26th St<br>Rm 357<br>New York, NY 10001-1133                     | Subscription            | Don Scott                              | 11/03/2025          | \$35.00     |
| Bloom Where You're Planted<br>1600 Portsmouth Blvd<br>Portsmouth, VA 23704-6453 | Flowers                 | Don Scott                              | 11/03/2025          | \$508.80    |
| Bookworm Design Group<br>3104 Cliff Ave<br>Richmond, VA 23222-2734              | Graphic Design          | Don Scott                              | 11/03/2025          | \$125.00    |
| GoDaddy<br>14455 N Hayden Rd<br>Scottsdale, AZ 85260-3489                       | Website                 | Don Scott                              | 11/03/2025          | \$82.56     |
| GoDaddy<br>14455 N Hayden Rd<br>Scottsdale, AZ 85260-3489                       | Website                 | Don Scott                              | 11/03/2025          | \$132.81    |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351           | Google Suite            | Don Scott                              | 11/03/2025          | \$107.52    |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351           | Google Suite            | Don Scott                              | 11/03/2025          | \$8.40      |
| NGP VAN Inc<br>PO Box 392264<br>Pittsburgh, PA 15251-9264                       | Software                | Don Scott                              | 11/03/2025          | \$300.00    |
| NGP VAN Inc<br>PO Box 392264<br>Pittsburgh, PA 15251-9264                       | Software                | Don Scott                              | 11/03/2025          | \$1,365.00  |
| PNC Bank<br>PO Box 609<br>Pittsburgh, PA 15230-0609                             | Bank Fee                | Don Scott                              | 11/03/2025          | \$203.50    |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144-3132                          | Platform Fee            | Don Scott                              | 11/04/2025          | \$453.83    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/04/2025          | \$152.60    |
| Designed to Run, Inc<br>47 Bergen St<br>Brooklyn, NY 11201-6336                 | Website                 | Don Scott                              | 11/04/2025          | \$50.00     |
| Doodle<br>100 Wall St<br>FI 10<br>New York, NY 10005-3701                       | Subscription            | Don Scott                              | 11/04/2025          | \$83.40     |
| Pix Me Photobooth LLC<br>6115 Tidewater Dr<br>Apt 318<br>Norfolk, VA 23509-0029 | Event Expense           | Don Scott                              | 11/04/2025          | \$900.00    |
| PNC Bank<br>PO Box 609<br>Pittsburgh, PA 15230-0609                             | Bank Fee                | Don Scott                              | 11/04/2025          | \$2.50      |
| Zion Baptist Church<br>225 Hatton St<br>Portsmouth, VA 23704-2223               | Contribution            | Don Scott                              | 11/04/2025          | \$1,250.00  |
| Richmond Times-Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214         | Subscription            | Don Scott                              | 11/05/2025          | \$31.99     |
| Williams, Chris<br>3004 Aaron Dr<br>Chesapeake, VA 23323-2802                   | Signs                   | Don Scott                              | 11/05/2025          | \$1,600.00  |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/06/2025          | \$65.70     |
| Bloom Where You're Planted<br>1600 Portsmouth Blvd<br>Portsmouth, VA 23704-6453 | Flowers                 | Don Scott                              | 11/06/2025          | \$1,277.30  |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/07/2025          | \$17.12     |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/07/2025          | \$13.94     |
| Elevate by For Creatives LLC<br>255 Granby St<br>Norfolk, VA 23510-1813         | Event Expense           | Don Scott                              | 11/07/2025          | \$2,180.00  |

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Act Blue<br>366 Summer St<br>Somerville, MA 02144-3132                          | Platform Fee            | Don Scott                              | 11/09/2025          | \$121.66    |
| Dessimoz, Mike<br>640 S Federal St<br>IL60605<br>Chicago, IL 60605-1843         | Refund                  | Don Scott                              | 11/09/2025          | \$25.00     |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/10/2025          | \$37.08     |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/10/2025          | \$51.56     |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/10/2025          | \$90.04     |
| Digital Reflections<br>316 High St<br>Portsmouth, VA 23704-3707                 | Videography             | Don Scott                              | 11/10/2025          | \$875.00    |
| Dreamhost<br>417 S Associated Rd<br>Brea, CA 92821-5802                         | Website                 | Don Scott                              | 11/10/2025          | \$11.95     |
| Envy Strategies LLC<br>9054 Willie Roberts Rd<br>Windsor, VA 23487-4627         | Campaign Work           | Don Scott                              | 11/10/2025          | \$2,500.00  |
| PhoneBurner, Inc<br>1968 S Coast Hwy<br>Ste 1800<br>Laguna Beach, CA 92651-3681 | Subscription            | Don Scott                              | 11/10/2025          | \$165.00    |
| Summer Eyes Decor<br>5142 Castle Way<br>Portsmouth, VA 23703-4622               | Event Expense           | Don Scott                              | 11/10/2025          | \$1,500.00  |
| Walmart (Suffolk)<br>1200 N Main St<br>Suffolk, VA 23434-4321                   | Office & Event Supplies | Don Scott                              | 11/10/2025          | \$188.68    |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/12/2025          | \$476.97    |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863                   | Office & Event Supplies | Don Scott                              | 11/12/2025          | \$211.90    |

| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------|--|---------------------|-------------|
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863             | Office & Event Supplies | Don Scott                              | 11/12/2025          | \$1,581.28  |
| Saunders, Dana<br>101 Retreat Dr<br>Suffolk, VA 23435-1657                | Catering                | Don Scott                              | 11/12/2025          | \$983.00    |
| The Home Depot Chesapeake<br>1400 Tintern St<br>Chesapeake, VA 23320-4581 | Office & Event Supplies | Don Scott                              | 11/12/2025          | \$1,054.15  |
| Wimbish, Kimberly<br>4006 Victory Blvd<br>Portsmouth, VA 23701-2844       | Campaign Staff          | Don Scott                              | 11/12/2025          | \$1,000.00  |
| Efax<br>700 S Flower St<br>Fl 15<br>Los Angeles, CA 90017-4101            | Bank Fee                | Don Scott                              | 11/14/2025          | \$18.99     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144-3132                    | Platform Fee            | Don Scott                              | 11/16/2025          | \$19.75     |
| Dreamhost<br>417 S Associated Rd<br>Brea, CA 92821-5802                   | Website                 | Don Scott                              | 11/17/2025          | \$16.99     |
| That's Great News, LLC<br>900 Northrop Rd<br>Wallingford, CT 06492-1997   | Plaques                 | Don Scott                              | 11/17/2025          | \$1,526.56  |
| Uber<br>1725 3rd St<br>San Francisco, CA 94158-2203                       | Travel Expense          | Don Scott                              | 11/17/2025          | \$6.79      |
| United Airlines<br>233 S Wacker Dr<br>Chicago, IL 60606-7147              | Travel Expense          | Don Scott                              | 11/17/2025          | \$576.15    |
| Abstrak Global LLC<br>2716 Granby St<br>Norfolk, VA 23517-1441            | Video Production        | Don Scott                              | 11/18/2025          | \$1,750.00  |
| Uber<br>1725 3rd St<br>San Francisco, CA 94158-2203                       | Travel Expense          | Don Scott                              | 11/18/2025          | \$86.51     |
| Uber<br>1725 3rd St<br>San Francisco, CA 94158-2203                       | Travel Expense          | Don Scott                              | 11/18/2025          | \$107.45    |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid  |
|--|-------------------------|--|---------------------|--------------|
| Blue Virginia<br>1338 N Lynnbrook Dr<br>Arlington, VA 22201-4919   | Ads                     | Don Scott                              | 11/20/2025          | \$325.00     |
| Act Blue<br>366 Summer St<br>Somerville, MA 02144-3132             | Platform Fee            | Don Scott                              | 11/23/2025          | \$22.44      |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108-0863      | Office & Event Supplies | Don Scott                              | 11/24/2025          | \$32.39      |
| Pressable<br>110 E Houston St<br>San Antonio, TX 78205-2990        | Subscription            | Don Scott                              | 11/24/2025          | \$19.00      |
| Saunders, Dana<br>101 Retreat Dr<br>Suffolk, VA 23435-1657         | Catering                | Don Scott                              | 11/24/2025          | \$1,000.00   |
| Saunders, Dana<br>101 Retreat Dr<br>Suffolk, VA 23435-1657         | Catering                | Don Scott                              | 11/24/2025          | \$1,000.00   |
| Bookworm Design Group<br>3104 Cliff Ave<br>Richmond, VA 23222-2734 | Graphic Design          | Don Scott                              | 11/25/2025          | \$335.00     |
| Saunders, Dana<br>101 Retreat Dr<br>Suffolk, VA 23435-1657         | Catering                | Don Scott                              | 11/25/2025          | \$1,000.00   |
| Uber<br>1725 3rd St<br>San Francisco, CA 94158-2203                | Travel Expense          | Don Scott                              | 11/25/2025          | \$34.82      |
| Total This Period  |                         |  |                     | \$449,210.06 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|--|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 76                             | \$288,464.78  |                     |
| 2. Schedule B [Over \$100]                                     | 2                              | \$11,708.00   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 44                             | \$1,516.50    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>  | <b>122</b>                     |               | <b>\$301,689.28</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$523.44</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$11,708.00   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$449,210.06  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$460,918.06</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

|  |                |                     |                       |
|--|----------------|---------------------|-----------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                |                     |                       |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                | <b>\$391,914.02</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                     |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$301,689.28   |                     |                       |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$523.44       |                     |                       |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00         |                     |                       |
| d. Subtotal: Contributions and Receipts received this period               |                | \$302,212.72        |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                     | <b>\$694,126.74</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                     |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$460,918.06   |                     |                       |
| 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]                        |                |                     | \$460,918.06          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                     | <b>\$233,208.68</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                                     |                | \$123,942.05        |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,353,477.76 |                     |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$302,212.72   |                     |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$6,655,690.48      |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                     | <b>\$6,779,632.53</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,085,505.79 |                     |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$460,918.06   |                     |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                     | <b>\$6,546,423.85</b> |
| <b>29. Ending Balance</b>  |                |                     | <b>\$233,208.68</b>   |