

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
Acadia Healthcare Company, Inc 6100 Tower Cir Suite 1000 Franklin, TN 37067	1. 2. Health Services 3. Franklin, TN	10/29/2025	\$500.00	\$1,000.00
Amazon.com Services LLC P.O. Box 80683 Seattle, WA 98108	1. 2. Retail 3. Seattle, WA	10/30/2025	\$1,000.00	\$2,000.00
Caesars Enterprise Services LLC 1 Harrah's Court Las Vegas, NV 89119	1. 2. Entertainment 3. Las Vegas, NV	10/30/2025	\$2,500.00	\$5,000.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2. Dental Insurance 3. Roanoke, VA	10/30/2025	\$500.00	\$500.00
Freedom Virginia PO Box 17058 Arlington, VA 22216	1. 2. Advocacy 3. Richmond, VA	10/30/2025	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2. Shipbuilding 3. Newport News, VA	10/30/2025	\$1,500.00	\$3,000.00
Koza, John R Box 1441 Los Altos, CA 94023	1. National Popular Vote 2. Chair 3. Los Altos, CA	10/29/2025	\$2,000.00	\$2,000.00
Mid-Atlantic Laborers Political Education Fund 1875 Explorer St Suite 920 Reston, VA 20190	1. 2. Labor Organization 3. Reston, VA	10/29/2025	\$2,000.00	\$2,000.00
Virginia Academy of Nutrition 5401 Francy Adams Ct Fairfax, VA 22032	1. 2. Nutritionists 3. Fairfax, VA	10/30/2025	\$250.00	\$250.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Mezzanine Richmond, VA 23220	1. 2. Environmental 3. Richmond, VA	10/30/2025	\$250.00	\$250.00
Virginia CRNA PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2. Nursing 3. Richmond, VA	10/30/2025	\$750.00	\$750.00
Virginia Natural Gas - Committee for Effective Government 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2. Utilities 3. Virginia Beach, VA	10/30/2025	\$1,000.00	\$2,000.00

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Walmart Inc 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail/Sales 3.Bentonville, AK	10/30/2025	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	10/30/2025	\$500.00	\$1,000.00
Total This Period			\$13,750.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginians for the Commonwealth 919 East Main Street Floor 10 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA 4. Field and Canvassing Services 5. Actual Cost	11/01/2025	\$1,400.00	\$5,150.00
Virginians for the Commonwealth 919 East Main Street Floor 10 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA 4. Field and Canvassing Services 5. Actual Cost	11/02/2025	\$5,621.00	\$10,771.00
Virginians for the Commonwealth 919 East Main Street Floor 10 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA 4. Field Services/Staffing 5. Fair Market Value	11/03/2025	\$4,015.00	\$14,786.00
Total This Period			\$11,036.00	

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
Russell, David 10 Hampshire Glen Parkway Hampton, VA 23669	staff	Marcia Price	10/25/2025	\$97.50
Russell, Justin 10 Hampshire Glenn Parkway Hampton, VA 23669	staff	Marcia Price	10/25/2025	\$90.00
Doordash 303 2nd Street San Francisco, CA 94107	food for workers	Marcia Price	10/26/2025	\$41.56
Edlow, Ivi 230 52nd Street Newport News, VA 23607	staff	Marcia Price	10/26/2025	\$150.00
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	10/26/2025	\$547.68
Russell, David 10 Hampshire Glen Parkway Hampton, VA 23669	staffing	Marcia Price	10/26/2025	\$75.00
Russell, Justin 10 Hampshire Glenn Parkway Hampton, VA 23669	staff	Marcia Price	10/26/2025	\$75.00
Jay Jones for Virginia 1490-5A Quarterpath Road Suite 195 Williamsburg, VA 23185	donation	Marcia Price	10/30/2025	\$5,000.00
Deliver Strategies 1301 K Street, NW Suite 300 Washington, DC 20005	campaign literature	Marcia Price	10/31/2025	\$2,327.50
Jay Jones for Virginia 1490-5A Quarterpath Road Suite 195 Williamsburg, VA 23185	donation	Marcia Price	10/31/2025	\$2,500.00
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	10/31/2025	\$54.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	telecommunications	Marcia Price	10/31/2025	\$93.92
Budget Rent-a-car 900 Bland Blvd Newport News, VA 23602	transportation	Marcia Price	11/02/2025	\$273.15

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Russell, David 10 Hampshire Glen Parkway Hampton, VA 23669	staff	Marcia Price	11/02/2025	\$160.00
Russell, Justin 10 Hampshire Glenn Parkway Hampton, VA 23669	staff	Marcia Price	11/02/2025	\$120.00
Costco 12121 Jefferson Ave Newport News, VA 23602	food for event	Marcia Price	11/03/2025	\$113.82
Gather 700 Tech Center Pkwy Newport News, VA 23606	rent	Marcia Price	11/03/2025	\$1,342.61
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110	website application subscription	Marcia Price	11/04/2025	\$29.99
Anderson, Sean requested Newport News, VA 23607	staff	Marcia Price	11/04/2025	\$150.00
DeBrew, Larry requested Newport News, VA 23607	staff	Marcia Price	11/04/2025	\$210.00
Doordash 303 2nd Street San Francisco, CA 94107	meal for workers	Marcia Price	11/04/2025	\$32.39
Ivey, Linda requested requested, VA 00000	staff	Marcia Price	11/04/2025	\$210.00
Parker, Karen requested Newport News, VA 00000	staff	Marcia Price	11/04/2025	\$210.00
Subway 12368 Warwick Blvd Suite 110 Newport News, VA 23606	catering for event	Marcia Price	11/04/2025	\$493.50
Baker, Gregory 5213 Madison Ave Newport News, VA 23605	staff	Marcia Price	11/05/2025	\$210.00
Batten, Sheila 426 Cedar Drive Hampton, VA 23669	staff	Marcia Price	11/05/2025	\$210.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, James requested Newport News, VA 23607	staff	Marcia Price	11/05/2025	\$105.00
Coleman, Charleston requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$82.50
Conwell, Ebone requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$195.00
Conwell, Ebone requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$15.00
Corbin, Gertrude requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$45.00
Edlow, Ivi 230 52nd Street Newport News, VA 23607	staff	Marcia Price	11/05/2025	\$390.00
Gibbs, Joyce requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$210.00
Goldston, Sonya requested Newport News, VA 00000	staff	Marcia Price	11/05/2025	\$180.00
Green, Destiny requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$105.00
Jones, Jamie requested Newport News, VA 23607	staff	Marcia Price	11/05/2025	\$15.00
Jones, Symone requested Newport News, VA 00000	staff	Marcia Price	11/05/2025	\$150.00
Lovett, James 25 riverlands dr Apt B Newport News, VA 23605	staff	Marcia Price	11/05/2025	\$75.00
Manigo, Agali requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$75.00

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Monden, Lois requested Hampton, VA 00000	staff	Marcia Price	11/05/2025	\$390.00
Moore, Otis 911 12th St Newport News, VA 23607	staff	Marcia Price	11/05/2025	\$210.00
Morant, Darrell requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$230.00
Northcutt, Tracey requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$150.00
Russell, David 10 Hampshire Glen Parkway Hampton, VA 23669	staff	Marcia Price	11/05/2025	\$195.00
Russell, Justin 10 Hampshire Glenn Parkway Hampton, VA 23669	election day	Marcia Price	11/05/2025	\$195.00
Warmsley, Rhonda requested requested, VA 00000	staff	Marcia Price	11/05/2025	\$210.00
The Commonwealth Suites 901 Bank St Richmond, VA 23219	lodging	Marcia Price	11/06/2025	\$324.92
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	11/09/2025	\$182.56
Goldston, Antoinette requested Newport News, VA 00000	staff	Marcia Price	11/11/2025	\$150.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	application subscription	Marcia Price	11/11/2025	\$12.99
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	lodging	Marcia Price	11/13/2025	\$157.09
Run! 651 N Broad St. Suite 201 Middletown, DE 19709	website design	Marcia Price	11/15/2025	\$50.00

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USPS 101 25th Street Newport News, VA 23607	mail box fee	Marcia Price	11/15/2025	\$166.00
An Achievable Dream 10858 Warwick Blvd Suite A Newport News, VA 23601	donation	Marcia Price	11/16/2025	\$225.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	11/16/2025	\$16.79
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	app purchase	Marcia Price	11/18/2025	\$21.19
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website	Marcia Price	11/19/2025	\$29.00
Fleming, Kelly requested Denver, CO 00000	staff	Marcia Price	11/19/2025	\$2,500.00
Hyatt Regency Washington 400 New Jersey Ave NW Washington, DC 20001	lodging for conference	Marcia Price	11/19/2025	\$865.00
Costco 9650 W Broad St Glen Allen, VA 23060	items for event	Marcia Price	11/20/2025	\$146.67
Marco's Pizza 3034 N Arthur Ashe Blvd Richmond, VA 23230	food for event	Marcia Price	11/20/2025	\$309.54
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30320	travel	Marcia Price	11/21/2025	\$100.29
Moxy Hotel 501 E Franklin St Richmond, VA 23219	lodging	Marcia Price	11/21/2025	\$358.07
Shannon Jones for Commonwealth's Attorney P.O. Box 12055 Newport News, VA 23612	donation	Marcia Price	11/22/2025	\$500.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	items for office	Marcia Price	11/23/2025	\$146.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boone, Tempestt requested Newport News, VA 23607	staff	Marcia Price	11/23/2025	\$300.00
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30320	travel to conference	Marcia Price	11/24/2025	\$333.26
Amazon.com 410 Terry Ave N Seattle, WA 98109	items for office	Marcia Price	11/25/2025	\$128.86
ActBlue PO Box 441146 Somerville, MA 02144	transaction fees	Marcia Price	11/27/2025	\$4.98
Total This Period				\$25,069.15

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$13,750.00	
2. Schedule B [Over \$100]	3	\$11,036.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$126.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$24,912.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$11,036.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,069.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,105.15</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>\$17,827.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,912.00		
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		<b>\$24,912.00</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$42,739.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,105.15		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$36,105.15</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,633.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	<b>\$0.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$5,563.69</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$265,734.84</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$24,912.00</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$290,646.84</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$296,210.53</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$253,471.42</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$36,105.15</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$289,576.57</b>
<b>29. Ending Balance</b>			<b>\$6,633.96</b>