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
3M Company PAC BLDG 224-6SW-6M42 Saint Paul, MN 55144-0001	1. 2.PAC 3.Saint Paul MN	11/21/2025	$500.00	$500.00
Andrews, Jennifer 10115 Hearthrock Ct Henrico, VA 23233-2828	1.Henrico County Public Schools 2.teacher 3.Henrico VA	10/26/2025	$25.00	$508.33
Andrews, Jennifer 10115 Hearthrock Ct Henrico, VA 23233-2828	1.Henrico County Public Schools 2.teacher 3.Henrico VA	11/26/2025	$25.00	$533.33
AT&T, Inc 1120 20th St NW Rm 1000 Washington, DC 20036-3406	1. 2.Telecommunications 3.Washington DC	10/30/2025	$500.00	$750.00
Borgard, John 6710 Thayer Ct Richmond, VA 23226-2959	1.Not Employed 2.Not Employed 3.Richmond VA	11/21/2025	$10.00	$190.00
Casey, Robert A 4003 River Moor Williamsburg, VA 23188-2809	1.Not Employed 2.Not Employed 3.Midlothian VA	10/25/2025	$10.00	$117.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	11/02/2025	$25.00	$500.00
Cassidy, Amanda 407 Horsepen Rd Henrico, VA 23229-6927	1.JD Lymon 2.Partner 3.Saint Paul MN	10/27/2025	$250.00	$250.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz Reston, VA 20190-5218	1. 2.Property Management Co. 3.Reston VA	10/30/2025	$5,000.00	$10,000.00
Craig, Bryan 10824 Weather Vane Rd Henrico, VA 23238-4161	1.University of Virginia 2.Researcher 3.Henrico VA	10/31/2025	$10.00	$160.00
D Schnupp, Diane 3601 Jewel Park Ln Richmond, VA 23233-7664	1.Kinsale Insurance 2.CIO 3.Richmond VA	10/24/2025	$250.00	$750.00
Democratic Party of Viginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2.Party Committee 3.Richmond VA	11/06/2025	$625.00	$6,875.00

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Elevance Health 220 Virginia Ave Indianapolis, IN 46204-3709	1. 2.Healthcare Organization 3.Indianapolis IN	10/30/2025	$500.00	$1,500.00
Foster, Helen M. 13 James Falls Dr Richmond, VA 23221-3942	1.Not Employed 2.Not Employed 3.Richmond VA	10/30/2025	$50.00	$150.00
Friends of May Nivar PO Box 3721 Glen Allen, VA 23058-3721	1. 2.Candidate Committee 3.Glen Allen VA	11/03/2025	$630.00	$6,508.00
Geico 1 Geico Plz Washington, DC 20076-0003	1. 2. 3.Washington DC	10/30/2025	$500.00	$500.00
Greenbaum, Susan 7111 Glen Pkwy Richmond, VA 23229-7506	1.Self-employed 2.Musican 3.Richmond VA	11/01/2025	$15.00	$120.00
Innes, Tom 8900 Watlington Rd Henrico, VA 23229-7141	1.Self Employed 2.Employee 3.Leesburg VA	11/03/2025	$250.00	$250.00
Jacobson, Roy 18453 Cameron Rd Gordonsville, VA 22942-8005	1.Not Employed 2.Not Employed 3.Gordonsville VA	10/28/2025	$25.00	$188.00
Jones, David 700 13th St NW Ste 200 Washington, DC 20005-3956	1.Capitol Counsel 2.Founder 3.Washington DC	10/31/2025	$250.00	$750.00
Kaplan, Ann 10214 Rounding Run Richmond, VA 23238-3818	1.Not Employed 2.Not Employed 3.Richmond VA	10/28/2025	$50.00	$450.00
Marrion, M W 4303 New Kent Ave Richmond, VA 23225-3340	1.Not Employed 2.Not Employed 3.Richmond VA	10/24/2025	$25.00	$125.00
MCCOY, EMILY 128 Prince St Unit 9 Tappahannock, VA 22560-5034	1.Not Employed 2.Not Employed 3.Tappahannock VA	10/28/2025	$500.00	$600.00
McMinimy, Linda M. 1300 Waltham Ct Henrico, VA 23238-5118	1.Not Employed 2.Not Employed 3.Henrico VA	10/31/2025	$25.00	$200.00

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Mid-Atlantic Laborers Political education Fund (MALPEF) 11951 Freedom Dr Reston, VA 20190-5640	1. 2.Labor Union 3.Reston VA	10/30/2025	$3,000.00	$3,000.00
Miller, Lucile S. 6125 Saint Andrews Cir Richmond, VA 23226-3208	1.Not Employed 2.Not Employed 3.Richmond VA	11/05/2025	$100.00	$350.00
Peters, Melissa Bogle 508 Portwest Ct Henrico, VA 23238-5529	1.Not Employed 2.Not Employed 3.Henrico VA	10/30/2025	$25.00	$269.00
Plasterer's & Cement Masons 9700 Patuxent Woods Dr Ste 200 Columbia, MD 21046-1678	1. 2.PAC 3.Columbia MD	11/03/2025	$250.00	$250.00
POM of Virginia LLC 3450 Corporate Way Ste A Duluth, GA 30096-8331	1. 2. 3.Duluth GA	10/30/2025	$2,000.00	$2,000.00
Publix Supermarkets, Inc. PO Box 407 Lakeland, FL 33802-0407	1. 2.Supermarket Chain 3.Lakeland FL	10/30/2025	$500.00	$1,000.00
Richardson, Gilbert 47 Learned Farm Rd Pike, NH 03780-6258	1.Self Employed 2.Energy Auditor 3.Pike NH	11/22/2025	$40.00	$760.00
Richardson, Laura 47 Learned Farm Rd Pike, NH 03780-6258	1.Not Employed 2.Not Employed 3.Pike NH	10/30/2025	$25.00	$475.00
schwartz, john Jay 11825 Eastkent Sq Richmond, VA 23238-3410	1.Agents with Square Feet 2.Commercial Real Estate Broker 3.Henrico VA	10/25/2025	$126.00	$326.00
Sentara Health Administration Inc. 1300 Sentara Park Virginia Beach, VA 23464-5884	1. 2.Health Insurance 3.Virginia Beach VA	11/03/2025	$500.00	$1,000.00
Simester, Karen 4304 Long Meadow Xing Glen Allen, VA 23059-5131	1.Not Employed 2.Not Employed 3.Glen Allen VA	10/28/2025	$10.00	$270.00
Skipper, Alexis 501 Creekwillow Dr Midlothian, VA 23113-3429	1.A Humble Gathering 2.Consultant 3.Midlothian VA	10/30/2025	$100.00	$800.00

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Smith, Thomas 6402 Westham Station Rd Henrico, VA 23229-8537	1.Not Employed 2.Not Employed 3.Henrico VA	10/29/2025	$100.00	$266.67
VACBP Behavioral Health Improvement PAC 7018 Atlantic Ave Ste 100 Virginia Beach, VA 23451-2025	1. 2. 3.Virginia Beach VA	10/30/2025	$1,000.00	$1,000.00
Verizon PO Box 5747 Tucson, AZ 85703-0747	1. 2.PAC 3.Tucson AZ	10/30/2025	$1,000.00	$1,000.00
Wharton, John 3733 Hoskins Dr Glen Allen, VA 23060-7256	1.Not Employed 2.Not Employed 3.Glen Allen VA	11/09/2025	$25.00	$475.00
Whitelaw, Amy S. 6910 Staunton Ave Richmond, VA 23226-3557	1.Allen Allen Allen and Allen 2.Attorney 3.Atlanta GA	11/07/2025	$50.00	$725.00
Woodruff, Arnold Flint 4805 Rodney Rd Richmond, VA 23230-2508	1.Not Employed 2.Not Employed 3.Richmond VA	10/27/2025	$25.00	$475.00
Woodruff, Arnold Flint 4805 Rodney Rd Richmond, VA 23230-2508	1.Not Employed 2.Not Employed 3.Richmond VA	11/27/2025	$25.00	$500.00
Wren, Suzanne 9616 Hitchin Dr Richmond, VA 23238-3740	1.Not Employed 2.Not Employed 3.Richmond VA	10/31/2025	$25.00	$375.00
Total This Period			$18,976.00	

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
Out of Left Field LC 514 N 25th St Richmond, VA 23223-6536	1. 2. 3. Richmond VA 4. website and logo branding and design 5. ActualCost	10/28/2025	$6,000.00	$6,000.00
Progressive Turnout Project PO Box 5327 Evanston, IL 60204-5327	1. 2. PAC 3. Evanston IL 4. Campaign Fellow 5. ActualCost	11/07/2025	$500.00	$2,000.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Caucus Committee 3. Richmond VA 4. Campaign manager salary benefits and taxes 5. ActualCost	11/01/2025	$4,387.50	$67,123.50
Total This Period			$10,887.50	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Rose Hotel 17680 Colonial St Dumfries, VA 22026-2374	Refund	11/24/2025	$220.00
Total This Period			$220.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Easter, Abbi 2611 Cherrytree Ln North Chesterfield, VA 23235-2925	General Consulting	Rodney Willett	10/24/2025	$5,000.00
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	10/26/2025	$22.99
Ghazala For Virginia PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Rodney Willett	10/27/2025	$5,000.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Cost Reimbursement	Rodney Willett	10/27/2025	$53.59
Printing & Graphics of VA Inc 15 N 3rd St Richmond, VA 23219-2207	Printing	Rodney Willett	10/28/2025	$314.92
Grit Coffee 409 Libbie Ave Richmond, VA 23226-2615	Staff Meal	Rodney Willett	10/30/2025	$15.47
Zoom 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video Conferencing Software	Rodney Willett	10/30/2025	$17.84
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	11/02/2025	$75.39
Atlantic Union Bankshares Corporation PO Box 6353 Fargo, ND 58125-6353	Wire Fee	Rodney Willett	11/03/2025	$15.00
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Taxes	Rodney Willett	11/03/2025	$826.93
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Processing Fee	Rodney Willett	11/03/2025	$62.75
Ellis, Carson PO Box 29428 Henrico, VA 23242-0428	Ellis, Carson Payroll Salary	Rodney Willett	11/03/2025	$2,160.37
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	Rodney Willett	11/03/2025	$169.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lynch, Caleigh 111 Hull St Apt 407 Richmond, VA 23224-4205	Payroll, Caleigh Lynch	Rodney Willett	11/03/2025	$458.00
Range Commercial Partners 4235 Innslake Dr Ste 200 Glen Allen, VA 23060-5505	Office Rent	Rodney Willett	11/03/2025	$2,509.95
SimpliSafe 100 Summer St Ste 300 Boston, MA 02110-2151	Home Security Service	Rodney Willett	11/03/2025	$49.99
State Farm Insurance PO Box 588002 North Metro, GA 30029-8002	Insurance	Rodney Willett	11/03/2025	$52.74
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	11/04/2025	$9.88
Starbucks 1091 Virginia Center Pkwy Glen Allen, VA 23059-4572	Staff Meal	Rodney Willett	11/04/2025	$30.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Cost Reimbursement	Rodney Willett	11/04/2025	$47.43
Mediterranean Bakery Inc 352 S Pickett St Alexandria, VA 22304-4704	Staff Meal	Rodney Willett	11/05/2025	$19.49
Verizon PO Box 5747 Tucson, AZ 85703-0747	Wifi	Rodney Willett	11/06/2025	$168.08
Optimize Services LLC 90 Canal St Ste 4 Boston, MA 02114-2022	Compliance Services	Rodney Willett	11/07/2025	$1,500.00
Optimize Services LLC 90 Canal St Ste 4 Boston, MA 02114-2022	Compliance Services	Rodney Willett	11/07/2025	$500.00
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	11/09/2025	$8.31
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Accounting Software	Rodney Willett	11/10/2025	$115.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva 3212 E Cesar Chavez St Austin, TX 78702-4938	Graphic Design Software	Rodney Willett	11/12/2025	$40.00
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Taxes	Rodney Willett	11/12/2025	$1,068.68
Ellis, Carson PO Box 29428 Henrico, VA 23242-0428	Ellis, Carson Payroll Salary	Rodney Willett	11/12/2025	$1,638.17
Facio-Cortes, Aaron PO Box 29428 Henrico, VA 23242-0428	Campaign Bonus	Rodney Willett	11/12/2025	$3,000.00
Lynch, Caleigh 111 Hull St Apt 407 Richmond, VA 23224-4205	Payroll, Caleigh Lynch	Rodney Willett	11/12/2025	$1,599.65
CityParking Inc. 801 E Main St Richmond, VA 23219-2901	Parking	Rodney Willett	11/17/2025	$8.00
The Mantu 10 S Thompson St Richmond, VA 23221-2721	Campaign Meal	Rodney Willett	11/17/2025	$331.00
The Rose Hotel 17680 Colonial St Dumfries, VA 22026-2374	Lodging	Rodney Willett	11/19/2025	$232.38
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	Rodney Willett	11/19/2025	$20.95
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Newspaper Subscription	Rodney Willett	11/20/2025	$16.99
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	Rodney Willett	11/21/2025	$6.59
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Travel	Rodney Willett	11/21/2025	$43.95
Virginia Scope 22 S Arthur Ashe Blvd Apt 16 Richmond, VA 23220-5774	Newspaper Subscription	Rodney Willett	11/21/2025	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Rodney Willett	11/23/2025	$2.26
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Staff Meal - Uber Eats	Rodney Willett	11/24/2025	$73.03
Henrico County Democratic Committee PO Box 70134 Henrico, VA 23255-0134	Contribution	Rodney Willett	11/26/2025	$2,500.00
Total This Period				$29,884.97

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]	42	$18,976.00	
2. Schedule B [Over $100]	3	$10,887.50	
3. Un-itemized Cash Contributions [$100 or less]	18	$593.32	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**63**		**$30,456.82**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$220.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$10,887.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$29,884.97	
10. Total [add lines 7, 8 and 9]			**$40,772.47**
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]		**$65,296.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$30,456.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$220.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$30,676.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$95,973.47**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$40,772.47		
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]			$40,772.47
19. Ending Balance [Subtract Line 18b from Line 17e]			**$55,201.00**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$62,996.16	
22. Previous Receipts [Line 24 from last report]	$420,870.38		
23. Receipts from Current Reporting Previous [Line 17d above]	$30,676.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$451,547.20	
25. Total Funds Available [Add lines 21 and 24]			**$514,543.36**
26. Previous Disbursements [Line 28 from last report]	$418,569.89		
27. Disbursements from Current Reporting Period [Line 18d above]	$40,772.47		
28. Total Disbursements this Election Cycle			**$459,342.36**
29. Ending Balance			**$55,201.00**