

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
Bonar, Patrick 3818 Marlin Bay Dr Virginia Beach, VA 23455	1.Sentara Healthcare 2.Registered nurse 3.Virginia Beach, VA	10/27/2025	\$50.00	\$175.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Not Employed	10/26/2025	\$35.71	\$1,285.71
Hatch, Karen 9213 Bayside Rd Franktown, VA 23354	1.Retired 2.Retired 3.Retired	11/09/2025	\$25.00	\$125.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Retired 2.Retired 3.Retired	11/02/2025	\$185.00	\$680.00
Kearley, Philip 1104 Baileywick Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	11/03/2025	\$25.00	\$200.00
Mariner, Susan 14319 Sunset Lane Onancock, VA 23417	1.Eastern Shore Coalition Against Domestic Violence 2.Advocate 3.Onancock, VA	10/25/2025	\$25.00	\$225.00
Mosher, Nick 12 Lake St Onancock, VA 23417	1.Ditto 2.Software Engineer 3.Atlanta, GA	11/24/2025	\$250.00	\$1,500.00
Patterson, Marita 15 Carissa Ct Cape Charles, VA 23320	1.FBI 2.Supervisor 3.Chesapeake, VA	10/27/2025	\$25.00	\$125.00
Rippon, Jennifer 10345 woodstock Ct Nassawadox, VA 23413	1.Retired 2.Retired 3.Retired	10/27/2025	\$100.00	\$125.00
Schulz, Linda 22109 Verlinda Landing North Cape Charles, VA 23310	1.Retired 2.Retired 3.Retired	11/16/2025	\$25.00	\$225.00
Shephard, Christopher PO Box 145 Willis Warf, VA 23486	1.Retired 2.Retired 3.Retired	10/31/2025	\$100.00	\$200.00
Total This Period			\$845.71	

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
Red Wine and Blue 3675 Warrensville Center Rd 202359 Cleveland, OH 44120	1. 2. Advocacy Organization 3. Cleveland, OH 4. Graphic Design and GOTV 5. Actual Cost	11/13/2025	\$120.48	\$120.48
Rural GroundGame 676 Melrose Rd Harrisonburg, VA 22802	1. 2. Political Advocacy 3. Harrisonburg, VA 4. Direct voter contact, ad placement and additional resources	11/11/2025	\$8,673.05	\$8,673.05
Total This Period			\$8,793.53	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Walmart 1170 N Military Hwy Norfolk, VA 23502	Returned Item	10/27/2025	\$18.91
Total This Period			\$18.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O. Box 16801 Newark, NJ 07101	phone and data service	Elizabeth Richardson	10/24/2025	\$45.63
Neubeam P.O. BOX 409 HERNDON,, VA 20172	Internet	Liz Richardson	10/25/2025	\$69.95
ActBlue Technical Services PO Box 962017 Boston, MA 02196	ActBlue Service Fee	Elizabeth Richardson	10/26/2025	\$13.56
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Signs	Elizabeth Richardson	10/27/2025	\$1,144.91
Shore Stop 16476 Charles M Lankford Jr Memorial Hwy, Cape Charles, VA 23310	Fuel	Liz Richardson	10/27/2025	\$48.35
Walmart 1170 N Military Hwy Norfolk, VA 23502	supplies	Liz Richardson	10/27/2025	\$19.86
Machipongo Trading Company 13037 Charles M Lankford Jr Memorial Hwy, Machipongo, VA 23405	food	Liz Richardson	10/29/2025	\$15.22
Taste 4097 Shore Dr Virginia Beach, VA 23455	Food	Liz Richardson	10/30/2025	\$13.42
Waterford Printing 12133 Bank Ave Exmore, VA 23350	Rack Cards	Elizabeth Richardson	10/30/2025	\$321.03
Mason Avenue Bakery 236 Mason Ave Cape Charles, VA 23310	Food	Liz Richardson	10/31/2025	\$19.84
Town Center Cold Pressed 168 Central Park Ave Virginia Beach, VA 23462	Coffee campaign meeting	liz richardson	10/31/2025	\$4.81
Chartway Arena 4320 Hampton Blvd Norfolk, VA 23529	Parking	Liz Richardson	11/01/2025	\$18.00
Cure Coffeehouse 725 High St, Portsmouth, VA 23704	Beverage	Liz Richardson	11/01/2025	\$7.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hangry Joe's 4310 Monarch Way Ste C Norfolk, VA 23508	Food	Elizabeth Richardson	11/01/2025	\$13.46
Harbor Freight 415 N Military Hwy Norfolk, VA 23502	zip ties for sign repair	Liz Richardson	11/01/2025	\$2.64
Richardson, Elizabeth PO Box 503 Eastville, VA 23347	Travel costs for Spanberger events in VB and Norfolk	Liz Richardson	11/01/2025	\$197.40
Royal Farms 29214 Charles M Lankford Jr Memorial Hwy Cape Charles, VA 23313	Fuel	Liz Richardson	11/01/2025	\$42.94
ActBlue Technical Services PO Box 962017 Boston, MA 02196	ActBlue Service Fee	Elizabeth Richardson	11/02/2025	\$21.90
Lynnhaven Coffee House 2945 Shore Dr Virginia Beach, VA 23451	Staff Coffee	Elizabeth Richardson	11/03/2025	\$13.16
Mahalo Poke House 9559 Shore Dr Norfolk, VA 23518	Food	Elizabeth Richardson	11/03/2025	\$33.16
ActBlue Technical Services PO Box 962017 Boston, MA 02196	ActBlue Fee	Elizabeth Richardson	11/04/2025	\$0.99
Buttercups 16393 Courthouse Rd Eastville, VA 23347	Staff meal	Liz Richardson	11/04/2025	\$27.47
Machipongo Trading Company 13037 Charles M Lankford Jr Memorial Hwy, Machipongo, VA 23405	Food	Liz Richardson	11/04/2025	\$6.06
ActBlue Technical Services PO Box 962017 Boston, MA 02196	ActBlue Fee	Elizabeth Richardson	11/09/2025	\$1.19
ActBlue Technical Services PO Box 962017 Boston, MA 02196	ActBlue Fee	Elizabeth Richardson	11/16/2025	\$0.99
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Newspaper Ads	Elizabeth Richardson	11/18/2025	\$2,315.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rural GroundGame 676 Melrose Rd Harrisonburg, VA 22802	Payroll	Elizabeth Richardson	11/19/2025	\$7,341.80
E-ZPass PO Box 1234 Clifton Forge, VA 24422	EZ Pass tolls May -Nov	Elizabeth Richardson	11/24/2025	\$749.46
Canva US Inc. 3212 E. Cesar Chavez Street Suite 1300 Austine, TX 78702	Canva Pro software June to November	Elizabeth Richardson	11/26/2025	\$90.00
United States Postal Service 5253 WILLOW OAK RD EASTVILLE Eastville, VA 23347	Postage	Elizabeth Richardson	11/26/2025	\$33.76
Total This Period				\$12,633.77

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]	11	\$845.71	
2. Schedule B [Over \$100]	2	\$8,793.53	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$285.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$9,924.63
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$18.91
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,793.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,633.77	
10. Total [add lines 7, 8 and 9]			\$21,427.30
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>\$34,584.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,924.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$18.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,943.54	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$44,528.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,427.30		
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]			\$21,427.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,101.21</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]	\$53,543.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,943.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,486.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$63,486.69</b>
26. Previous Disbursements [Line 28 from last report]	\$18,958.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,427.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,385.48</b>
<b>29. Ending Balance</b>			<b>\$23,101.21</b>