

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
Aiello, Frank 4851 Cypress Point Circle Virginia Beach, VA 23455	1.Not Employed 2.Not Employed 3.Not Employed	10/11/2025	\$50.00	\$350.00
Bastani, Alex 2809 Lee Oaks Court, Unit 102 Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Not Employed	10/20/2025	\$100.00	\$200.00
Bonar, Patrick 3818 Marlin Bay Dr Virginia Beach, VA 23455	1.Sentara Healthcare 2.Registered nurse 3.Virginia Beach, VA	10/13/2025	\$50.00	\$125.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Not Employed	10/21/2025	\$1,250.00	\$1,250.00
Carter, Marietta 22 Windy Willow Way Branchburg, NJ 08876	1.Readington Township Public Schools 2.Teacher 3.Whitehouse Station, NJ	10/15/2025	\$100.00	\$125.00
Clark, JoAnn 5335 Poplar Grove Ln Cape Charles, VA 23310	1.Not Employed 2.Not Employed 3.Not Employed	10/06/2025	\$50.00	\$150.00
Frasca, Thomas 3317 Ocean Shore Ave Unit 1418 Virginia Beach, VA 23451-1688	1.Not Employed 2.Not Employed 3.Not Employed	10/06/2025	\$600.00	\$600.00
Fredericks, Michael 4773 Tapestry Dr. Fairfax, VA 22032	1.SAP 2.General Manager and Chief Product Officer 3.Reston, VA	10/05/2025	\$10.00	\$113.28
Hawks, Betty Lee 5429 31st St NW Washington, DC 20015	1.Not Employed 2.Not Employed 3.Not Employed	10/04/2025	\$200.00	\$250.00
Jones, David 2271 Pike Dr Greenbackville, VA 23356	1.Retired 2.Retired 3.Retired	10/23/2025	\$25.00	\$225.00
Kearley, Philip 1104 Baileywick Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/02/2025	\$25.00	\$175.00
Moore, Melissa 3044 Bowden landing Cape Charles, VA 23310	1.Retired 2.Retired 3.Retired	10/19/2025	\$100.00	\$200.00

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Schultz, Sandy 24492 Dix Farm Dr Accomac, VA 23301	1.Not Employed 2.Not Employed 3.Not Employed	10/01/2025	\$100.00	\$120.00
Shaw, Peg 2147 O Street NW # 306 Washington D.C., DC 20037	1.not employed 2.not employed 3.not employed	10/21/2025	\$100.00	\$200.00
Snyder, Steven 4200 Elsrode Avenue Baltimore, MD 21214	1.Not Employed 2.Not Employed 3.Retired	10/20/2025	\$500.00	\$1,125.00
Troxler, Bill PO Box 1144 Chincoteague, VA 23336	1.Retired 2.Retired 3.Retired	10/20/2025	\$25.00	\$125.00
Vincent, Elizabeth 3275 Washington Blvd Apt. 403 Arlington, VA 22201	1.Intapp 2.Sr. Marketing Manager 3.Palo Alto, CA	10/20/2025	\$600.00	\$600.00
Total This Period			\$3,885.00	

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
Wachapreague General Store 9 Main st Wachapreague, VA 23480	Food and Beverage	Liz Richardson	10/03/2025	\$20.73
Royal Farms 29214 Charles M Lankford Jr Memorial Hwy Cape Charles, VA 23313	Fuel	Liz Richardson	10/04/2025	\$51.37
ActBlue Technical Services PO Box 962017 Boston, MA 02196	ActBlue Fee	Elizabeth Richardson	10/05/2025	\$22.19
Cure Coffeehouse 725 High St, Portsmouth, VA 23704	Food and Beverage	Liz Richardson	10/07/2025	\$22.80
Buttercups 16393 Courthouse Rd Eastville, VA 23347	Food and Beverage	Liz Richardson	10/09/2025	\$20.65
Shore Stop 16476 Charles M Lankford Jr Memorial Hwy, Cape Charles, VA 23310	Fuel	Liz Richardson	10/10/2025	\$49.41
Taste 4097 Shore Dr Virginia Beach, VA 23455	Food	Liz Richardson	10/10/2025	\$9.75
ActBlue Technical Services PO Box 962017 Boston, MA 02196	ActBlue Fee	Elizabeth Richardson	10/12/2025	\$31.36
Royal Farms 29214 Charles M Lankford Jr Memorial Hwy Cape Charles, VA 23313	Fuel	Liz Richardson	10/12/2025	\$51.10
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702	Signs	Elizabeth Richardson	10/15/2025	\$1,590.00
Edible Picasso 10 Strawberry St Cape Charles, VA 23310	Food	Liz Richardson	10/16/2025	\$24.13
Cape Charles Brewing Company 2198 Stone Rd Cape Charles, VA 23310	Food at Campaign Event	Liz Richardson	10/18/2025	\$31.80
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Act Blue Fee	Elizabeth Richardson	10/19/2025	\$19.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Equipment Purchase	Elizabeth Richardson	10/19/2025	\$621.13
Commonwealth Brewing Company 2444 Pleasure House Rd Virginia Beach, VA 23455	Food and Beverage for campaign event	Elizabeth Richardson	10/19/2025	\$322.74
Royal Farms 29214 Charles M Lankford Jr Memorial Hwy Cape Charles, VA 23313	Fuel	Liz Richardson	10/20/2025	\$47.93
Walmart 1170 N Military Hwy Norfolk, VA 23502	Campaign Supplies	Elizabeth Richardson	10/21/2025	\$176.63
Waterman's Surfside Grill 415 Atlantic Ave Virginia Beach,, VA 23451	Food	Liz Richardson	10/21/2025	\$53.08
ActBlue Technical Services PO Box 962017 Boston, MA 02196	Act Blue Fee	Elizabeth Richardson	10/23/2025	\$100.05
Total This Period				\$3,266.04

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]	17	\$3,885.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$658.22	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$4,543.22
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]		\$3,266.04	
10. Total [add lines 7, 8 and 9]			\$3,266.04
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]		\$32,925.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,543.22		
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		\$4,543.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,468.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,266.04		
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]			\$3,266.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,202.22
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$48,999.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,543.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,543.15	
25. Total Funds Available [Add lines 21 and 24]			\$53,543.15
26. Previous Disbursements [Line 28 from last report]	\$16,074.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,266.04		
28. Total Disbursements this Election Cycle			\$19,340.93
29. Ending Balance			\$34,202.22