

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
Barthelmy, Eileen 7092 E Cottage Dr Mechanicsville, VA 23111-7060	1.Not Employed 2.Not Employed 3.Powhatan VA	12/14/2025	\$25.00	\$300.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255-1683	1. 2.Political Action Committee 3.Richmond VA	12/15/2025	\$2,000.00	\$2,000.00
Boyd, Lillian K 12407 Moody Rd North Prince George, VA 23860-8324	1.Not Employed 2.Not Employed 3.North Prince George VA	11/28/2025	\$25.00	\$502.00
Boyd, Lillian K 12407 Moody Rd North Prince George, VA 23860-8324	1.Not Employed 2.Not Employed 3.North Prince George VA	12/28/2025	\$25.00	\$527.00
Crouse, John 11945 River Rd Chesterfield, VA 23838-3226	1.self-employed 2.Tai Chi Teacher 3.Chesterfield VA	11/30/2025	\$50.00	\$1,250.00
Crouse, John 11945 River Rd Chesterfield, VA 23838-3226	1.self-employed 2.Tai Chi Teacher 3.Chesterfield VA	12/13/2025	\$50.00	\$1,300.00
Crouse, John 11945 River Rd Chesterfield, VA 23838-3226	1.self-employed 2.Tai Chi Teacher 3.Chesterfield VA	12/30/2025	\$50.00	\$1,350.00
Goings, Gloria 5900 Rocky Branch Rd Sutherland, VA 23885-8914	1.Not Employed 2.Not Employed 3.Sutherland VA	12/17/2025	\$10.00	\$236.00
Gwinn, Larissa 6336 Wailes Ave Norfolk, VA 23502-2836	1.Wal Mart 2.Online picker 3.Norfolk VA	12/13/2025	\$25.00	\$275.00
HCA for Good Government 901 E Cary St Richmond, VA 23219-4063	1. 2.Political Action Committee 3.Richmond VA	12/13/2025	\$2,500.00	\$2,500.00
Hoffman, Ann F 1390 Kenyon St NW Washington, DC 20010-7219	1.Self 2.Consultant 3.Washington DC	12/24/2025	\$40.00	\$320.00
Johnson, Cheryl 6201 Rosebriar Ln Charlotte, NC 28277-0142	1.Not Employed 2.Not Employed 3.Charlotte NC	11/30/2025	\$10.00	\$250.00

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Johnson, Cheryl 6201 Rosebriar Ln Charlotte, NC 28277-0142	1.Not Employed 2.Not Employed 3.Charlotte NC	12/31/2025	\$10.00	\$260.00
King, Candi 17717 Wayside Dr Dumfries, VA 22026-4516	1.Self 2.Business owner 3.Woodbridge VA	12/21/2025	\$50.00	\$1,300.00
King, Clyde 28 Ferris Ln Poughkeepsie, NY 12601-5133	1.Not Employed 2.Not Employed 3.Poughkeepsie NY	12/05/2025	\$25.00	\$150.00
McCalley, Susan 865 Central Ave Apt N502 Needham, MA 02492-1393	1.Not Employed 2.Not Employed 3.Brookline MA	12/25/2025	\$14.29	\$128.61
Murray, Muriel 2325 Hanover Ave Richmond, VA 23220-3403	1.Cabinetry & Construction, Inc. 2.small business owner 3.Richmond VA	11/28/2025	\$10.00	\$150.00
Murray, Muriel 2325 Hanover Ave Richmond, VA 23220-3403	1.Cabinetry & Construction, Inc. 2.small business owner 3.Richmond VA	12/28/2025	\$10.00	\$160.00
Southam-Gerow, Michael 1215 Warren Ave Richmond, VA 23227-3739	1.Psychology professor 2.VCU 3.Richmond VA	12/12/2025	\$10.00	\$140.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Political Action Committee 3.Richmond VA	12/13/2025	\$1,000.00	\$1,000.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	12/10/2025	\$750.00	\$750.00
Virginia Dental Association 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.Political Action Committee 3.Richmond VA	12/10/2025	\$1,000.00	\$1,000.00
Virginia Health Care Association 2212 W LABURNUM Ave Ste 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond VA	12/22/2025	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers Association PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	12/10/2025	\$1,000.00	\$1,000.00

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Wetzel, James 2104 Planters Row Dr Midlothian, VA 23113-2266	1.Not Employed 2.Not Employed 3.Midlothian VA	12/23/2025	\$20.00	\$120.00
Total This Period			\$9,709.29	

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
Adams, Kimberly Pope 24401 Plantation Dr North Dinwiddie, VA 23803-9427	1. Virginia State University 2. Accountant 3. Virginia State University VA 4. Monthly Compliance Reporting 5. FairMarketValue	11/30/2025	\$500.00	\$8,660.73
Adams, Kimberly Pope 24401 Plantation Dr North Dinwiddie, VA 23803-9427	1. Virginia State University 2. Accountant 3. Virginia State University VA 4. Monthly Compliance Reporting 5. FairMarketValue	12/31/2025	\$500.00	\$9,160.73
Total This Period			\$1,000.00	

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
Calendly 115 E Main St Ste A1B Buford, GA 30518-5727	Subscription	Kim Adams	11/28/2025	\$12.00
Canva US Inc. 3212 E Cesar Chavez St Bldg 1 Austin, TX 78702-4938	Subscription	Kim Adams	11/28/2025	\$14.99
NGP Van, Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP Database	Kim Adams	11/28/2025	\$368.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Service Fee	Kim Adams	11/28/2025	\$76.39
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fees	Kim Adams	11/30/2025	\$6.56
Mangold, Kent 1335 Pendleton Ct Charlottesville, VA 22901-0616	Donation Refund	Kim Adams	11/30/2025	\$53.00
Montgomery, Denise 19 Peyton St Staunton, VA 24401-3061	Donation Refund	Kim Adams	11/30/2025	\$20.83
Montgomery, Denise 19 Peyton St Staunton, VA 24401-3061	Donation Refund	Kim Adams	11/30/2025	\$20.00
Oldendorph, Linda 2080 Harper Dr Harrison, MI 48625-8659	Donation Refund	Kim Adams	11/30/2025	\$3.33
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Cloud storage	Kim Adams	12/01/2025	\$16.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fees	Kim Adams	12/07/2025	\$1.63
Mike Jones for State Senate PO Box 35187 North Chesterfield, VA 23235-0187	Contribution	Kim Adams	12/09/2025	\$250.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Subscription Upgrade	Kim Adams	12/10/2025	\$135.45

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Verizon Business PO Box 16810 Newark, NJ 07101-6810	Business account	Kim Adams	12/11/2025	\$327.92
Wave Break Digital LLC 22261 Waterview Rd Lewes, DE 19958-5887	Website hosting	Kim Adams	12/11/2025	\$150.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Taxes	Kim Adams	12/12/2025	\$2,434.24
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Kim Adams	12/12/2025	\$5,944.71
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fees	Kim Adams	12/14/2025	\$4.36
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Service Fee	Kim Adams	12/15/2025	\$83.51
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Subscription Renewal	Kim Adams	12/15/2025	\$167.90
Child Rescue Coalition 604 Banyan Trl # 812530 Boca Raton, FL 33431-5603	Contribution	Kim Adams	12/19/2025	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fees	Kim Adams	12/21/2025	\$3.57
Truist 117 E Washington St Petersburg, VA 23803-4303	Service Charges	Kim Adams	12/22/2025	\$15.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Kim Adams	12/23/2025	\$7,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fees	Kim Adams	12/28/2025	\$4.92
Calendly 115 E Main St Ste A1B Buford, GA 30518-5727	Subscription	Kim Adams	12/29/2025	\$12.00

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Canva US Inc. 3212 E Cesar Chavez St Bldg 1 Austin, TX 78702-4938	Subscription	Kim Adams	12/29/2025	\$14.99
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Kim Adams	12/30/2025	\$2,113.47
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Taxes	Kim Adams	12/30/2025	\$462.30
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fees	Kim Adams	12/31/2025	\$2.58
NGP Van, Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP Database	Kim Adams	12/31/2025	\$368.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Service Fee	Kim Adams	12/31/2025	\$79.95
Total This Period				\$20,918.59

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]	20	\$9,709.29	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$89.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$10,798.91
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,918.59	
10. Total [add lines 7, 8 and 9]			\$21,918.59
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]		\$40,839.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,798.91		
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		\$10,798.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,638.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,918.59		
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]			\$21,918.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,719.44
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		\$31,669.04	
22. Previous Receipts [Line 24 from last report]	\$4,020,002.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,798.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,030,801.66	
25. Total Funds Available [Add lines 21 and 24]			\$4,062,470.70
26. Previous Disbursements [Line 28 from last report]	\$4,010,832.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,918.59		
28. Total Disbursements this Election Cycle			\$4,032,751.26
29. Ending Balance			\$29,719.44