

| Schedule A: Direct Contributions Over \$100 | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| 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 |