

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
Christian & Barton, LLP 909 E. Main Street Ste. 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/30/2025	\$0.00	\$500.00
McGuireWoods 800 Canal St E Richmond, VA 23219	1.McGuireWoods 2.Consulting 3.Richmond, VA	12/17/2025	\$500.00	\$2,500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy. Ste. 300 Richmond, VA 23294	1.Medical Society of Virginia 2.PAC 3.Richmond, VA	12/16/2025	\$1,000.00	\$3,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1.Virginia Beer Wholesalers Association 2.Beer Industry 3.Richmond, VA	12/09/2025	\$500.00	\$5,160.01
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1.Virginia Beer Wholesalers Association 2.Beer Industry 3.Richmond, VA	12/16/2025	\$119.95	\$5,279.96
Virginia Manufactured & Modular Housing Assoc. 8413 Patterson Avenue Richmond, VA 23229	1.Virginia Manufactured & Modular Housing Assoc. 2.PAC 3.Richmond, VA	12/16/2025	\$250.00	\$750.00
Total This Period			\$2,369.95	

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
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	compliance services		12/10/2025	\$500.00
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	cellphone		12/10/2025	\$250.00
7-Eleven, Inc. , WI	gas expense		12/12/2025	\$69.71
Adobe Systems , CA	office expense		12/12/2025	\$9.99
Adobe Systems , CA	office expense		12/12/2025	\$29.99
Adobe Systems , CA	office expense		12/12/2025	\$19.99
City Parking Inc Richmond, VA 23219	parking expense for meeting		12/12/2025	\$10.00
Exxon Mobil Chesapeake, VA	gas for staff		12/12/2025	\$63.56
Go Daddy Scottsdale, AZ	domain expense		12/12/2025	\$8.99
Go Daddy Scottsdale, AZ	domain expense		12/12/2025	\$17.99
Google , CA	domain expense		12/12/2025	\$45.60
Jungle Disk, LLC 11503 NW Military Hwy San Antonio, TX 78231	office expense		12/12/2025	\$10.00
Lockside Bar & Grill 200 Battlefield Blvd. West Chesapeake, VA 23320	food for staff & voluneers		12/12/2025	\$98.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Love's Travel Stops Providence Forge, VA	gas expense		12/12/2025	\$74.30
Public Storage Chesapeake, VA	campaign storage		12/12/2025	\$339.00
Richmond Times Dispatch 300 East Franklin Street Richmond, VI 23219	RTD Subscription		12/12/2025	\$40.99
Sheetz , VA	gas expense		12/12/2025	\$47.33
Village Inn 1509 Cedar Road Chesapeake, VA 23322	lunch for volunteers		12/12/2025	\$50.48
Assembly Strategies LLC Post Office Box 90 Richmond, VA 23218	mail expense		12/15/2025	\$1,060.00
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MH 55437	monthly service fee		12/15/2025	\$0.50
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	reimbursement for mileage		12/19/2025	\$3,640.00
Christie New Craig For Senate 621 Valor Street Chesapeake, VA 23322	food for event		12/30/2025	\$425.00
Christie New Craig For Senate 621 Valor Street Chesapeake, VA 23322	food for event		12/30/2025	\$319.24
Total This Period				\$7,130.90

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,369.95	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,369.95
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]		\$7,130.90	
10. Total [add lines 7, 8 and 9]			\$7,130.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,178.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,369.95		
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		\$2,369.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,548.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,130.90		
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]			\$7,130.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,417.50
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$1,502,905.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,369.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,505,275.38	
25. Total Funds Available [Add lines 21 and 24]			\$1,537,399.40
26. Previous Disbursements [Line 28 from last report]	\$1,464,851.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,130.90		
28. Total Disbursements this Election Cycle			\$1,471,981.90
29. Ending Balance			\$65,417.50