

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
Bray, Natalie 3705 Bedford Lane Virginia Beach, VA 23452	1.Unemployed 2.Homemaker 3.Virginia Beach, VA	08/29/2025	\$200.00	\$456.75
Disney, Shannon 3928 Regal Ct. Virginia Beach, VA 23452	1.Virginia Beach Public Schools 2.Speech Pathologist 3.Virginia Beach, VA	09/17/2025	\$300.00	\$300.00
Phillips, Emily 3400 Archer Ct Virginia Beach, VA 23452	1.Self Employed 2.Graphic Designer 3.Virginia Beach, VA	12/20/2025	\$50.00	\$570.00
Squibb, Katie M. 3328 Old Kirkwood Dr. Virginia Beach, VA 23452	1.Self Employed 2.Researcher 3.Virginia Beach, VA	09/15/2025	\$200.00	\$200.00
Wilson, Hillary 3377 Glen Eden Quay Virginia Beach, VA 23452	1.VBCPS 2.Substitute Teacher 3.Virginia Beach, VA	10/17/2025	\$50.00	\$150.00
Total This Period				\$800.00

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
Bray, Natalie 3705 Bedford Lane Virginia Beach, VA 23452	1. Unemployed 2. Homemaker 3. Virginia Beach, VA 4. Cloud-based Office Productivity Software and Storage Subscription	08/13/2025	\$42.00	\$256.75
Campbell-Zurek, Michele 3737 Little Neck PT Virginia Beach, VA 23452	1. Self Employed 2. Artist 3. Virginia Beach, VA 4. Campaign Media - Photography 5. Fair Market Value	11/08/2025	\$250.00	\$250.00
Phillips, Emily 3400 Archer Ct Virginia Beach, VA 23452	1. Self Employed 2. Graphic Designer 3. Virginia Beach, VA 4. Graphic Design for Campaign Materials 5. Fair Market Value	11/16/2025	\$495.00	\$520.00
Total This Period			\$787.00	

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
Truist 711 First Colonial Rd Virginia Beach, VA 23451-6123	Check Printing Fee	Natalie Bray	09/09/2025	\$16.95
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	09/14/2025	\$0.88
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	09/14/2025	\$3.50
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	09/14/2025	\$3.50
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	09/15/2025	\$7.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	09/17/2025	\$10.50
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	09/25/2025	\$0.88
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	10/17/2025	\$1.75
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	10/17/2025	\$3.50
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	10/20/2025	\$3.50
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	10/20/2025	\$1.75
Cheryl Tan Media P.O. 56135 Virginia Beach, VA 23456	Media Training Service	Natalie Bray	11/22/2025	\$27.00
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	11/23/2025	\$1.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service - Witchduck Post Office 4831 Columbus Street Virginia Beach, VA 23462	Post Office Box Rental	Natalie Bray	12/01/2025	\$96.00
Democratic Party of Virginia 919 E. Main St Suite 2050 Richmond, VA 23219	Campaign Management Software (VAN)	Natalie Bray	12/05/2025	\$157.50
Fairfield by Marriott 500 H St NW Washington, DC 20001	Travel	Natalie Bray	12/07/2025	\$328.73
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	12/12/2025	\$3.50
ActBlue PO Box 441146 Somerville, MA 02144	Processing Fees for Online Contributions	Natalie Bray	12/20/2025	\$1.75
Total This Period				\$669.24

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]	5	\$800.00	
2. Schedule B [Over \$100]	3	\$787.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$630.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,217.00
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]		\$787.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$669.24	
10. Total [add lines 7, 8 and 9]			\$1,456.24
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,217.00		
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		\$2,217.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,217.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,456.24		
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]			\$1,456.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$760.76
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,217.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,217.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,217.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,456.24		
28. Total Disbursements this Election Cycle			\$1,456.24
29. Ending Balance			\$760.76