

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
UFCW Local 400 ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	1. 2.Labor Union 3.Landover MD	12/02/2025	\$7,500.00	\$7,500.00
Virginia Hospital Shared Services PO Box 31394 Henrico, VA 23294-1394	1. 2.Healthcare 3.Henrico VA	12/02/2025	\$15,000.00	\$15,000.00
Total This Period			\$22,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sprout Social 131 S Dearborn St Chicago, IL 60603-5517	Refund	12/08/2025	\$1.53
Total This Period			\$1.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GWC Brown Legacy Education Fund PO Box 2433 Norfolk, VA 23501-2433	Contribution	Dyvina Beck	11/28/2025	\$1,300.00
Disney Plus 500 S Buena Vista St Burbank, CA 91521-0001	Subscription	Dyvina Beck	12/01/2025	\$29.99
Richmond Times 300 E Franklin St Richmond, VA 23219-2214	Subscription	Dyvina Beck	12/01/2025	\$31.99
Gather Workspace 249 Central Park Ave Ste 300 Virginia Beach, VA 23462-3271	Office Space	Dyvina Beck	12/02/2025	\$51.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Dyvina Beck	12/02/2025	\$84.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Dyvina Beck	12/02/2025	\$71.94
Mini Price Storage 3441 Virginia Beach Blvd Virginia Beach, VA 23452-4419	Storage	Dyvina Beck	12/02/2025	\$72.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Dyvina Beck	12/03/2025	\$428.19
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Dyvina Beck	12/03/2025	\$116.00
Beck, Dyvina 3250 Manor Glenn Ct Virginia Beach, VA 23453-3027	General Campaign Consulting	Dyvina Beck	12/04/2025	\$5,000.00
Maurice Hawkins Consulting 1701 S Military Hwy Chesapeake, VA 23320-2611	General Campaign Consulting	Dyvina Beck	12/04/2025	\$5,000.00
Printersmark 6010 N Crestwood Ave Ste F Richmond, VA 23230-2200	Printing	Dyvina Beck	12/04/2025	\$369.41
Duncan-Talley, Nikki 1622 Sudbury Ct Virginia Beach, VA 23464-8426	General Campaign Consulting	Dyvina Beck	12/08/2025	\$500.00

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Sprout Social 131 S Dearborn St Chicago, IL 60603-5517	Software	Dyvina Beck	12/08/2025	\$141.97
Best Buy 217 Independence Blvd Virginia Beach, VA 23462-2902	Office Supplies	Dyvina Beck	12/10/2025	\$79.48
PostScan Mail 900 Commonwealth PI Virginia Beach, VA 23464-4517	PO Box Services	Dyvina Beck	12/11/2025	\$32.50
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639	Reporting Fee	Dyvina Beck	12/11/2025	\$1,100.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639	Reporting Fee	Dyvina Beck	12/11/2025	\$25.30
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Services	Dyvina Beck	12/12/2025	\$6,000.00
Canva 3212 E Cesar Chavez St Bldg 1 Austin, TX 78702-4938	Software	Dyvina Beck	12/16/2025	\$40.00
Priceline 800 Connecticut Ave Norwalk, CT 06854-1631	Car Rental	Dyvina Beck	12/16/2025	\$154.98
Towne Bank 600 22nd St Ste 400 Virginia Beach, VA 23451-4092	Bank Fees	Dyvina Beck	12/16/2025	\$15.00
Call Time AI 2627 E College Ave Visalia, CA 93292-3205	Software	Dyvina Beck	12/17/2025	\$725.00
Momoyama 231 2nd St NW Washington, DC 20001-2136	Meals	Dyvina Beck	12/17/2025	\$87.65
Park Mobile 1100 Spring St NW Atlanta, GA 30309-2846	Parking	Dyvina Beck	12/17/2025	\$6.45
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Dyvina Beck	12/17/2025	\$15.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton 255 Courtland St NE Atlanta, GA 30303-1265	Lodging	Dyvina Beck	12/18/2025	\$171.64
Hilton 255 Courtland St NE Atlanta, GA 30303-1265	Lodging	Dyvina Beck	12/18/2025	\$129.70
Ooma Inc 525 Almanor Ave Ste 200 Sunnyvale, CA 94085-3542	Software	Dyvina Beck	12/18/2025	\$17.57
Park Mobile 1100 Spring St NW Atlanta, GA 30309-2846	Parking	Dyvina Beck	12/19/2025	\$6.45
Hilton 255 Courtland St NE Atlanta, GA 30303-1265	Lodging	Dyvina Beck	12/22/2025	\$231.58
Monday.com 225 Park Ave S New York, NY 10003-1604	Software	Dyvina Beck	12/22/2025	\$70.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Dyvina Beck	12/22/2025	\$17.84
Invictus Strategy 500 E Calaveras Blvd Milpitas, CA 95035-7703	Fundraising Consulting	Dyvina Beck	12/23/2025	\$5,500.00
Richmond Times 300 E Franklin St Richmond, VA 23219-2214	Subscription	Dyvina Beck	12/29/2025	\$31.99
UpGrow 149 New Montgomery St Fl 4 San Francisco, CA 94105-3740	Software	Dyvina Beck	12/29/2025	\$399.00
Darknight Entertainment 4621 Columbus St Virginia Beach, VA 23462-6791	Entertainment Services	Dyvina Beck	12/30/2025	\$500.00
Economy Printing Inc. 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing	Dyvina Beck	12/30/2025	\$381.60
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Dyvina Beck	12/31/2025	\$110.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Visme 9211 Corporate Blvd Ste 308 Rockville, MD 20850-9866	Software	Dyvina Beck	12/31/2025	\$147.00
Total This Period				\$29,193.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$22,500.00	
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	
<b>5. Total</b>	<b>2</b>		<b>\$22,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.53</b>
<b>Expenditures Made This Period</b>			
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]		\$29,193.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$29,193.90</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$41,411.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,501.53	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$63,913.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,193.90		
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]			\$29,193.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,719.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,793.12	
22. Previous Receipts [Line 24 from last report]	\$2,386,435.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,501.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,408,936.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,415,729.68</b>
26. Previous Disbursements [Line 28 from last report]	\$2,351,816.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,193.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,381,010.32</b>
<b>29. Ending Balance</b>			<b>\$34,719.36</b>