

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
Humana, Inc. PO Box 14586 Lexington, KY 40512	1. 2. Healthcare 3. Lexington KY	12/26/2025	\$500.00	\$500.00
Total This Period			\$500.00	

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
900-Laskin-B LLC 2247 West Great Neck Road Suite 201 Virginia Beach, VA 23451	1. 2. Real Estate 3. Virginia Beach VA 4. Office Space 5. FairMarketValue	12/01/2025	\$1,041.00	\$1,041.00
Total This Period			\$1,041.00	

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
Harris Teeter 2800 Arctic Avenue Virginia Beach, VA 23451	Event Supplies	Megan Haynsworth	11/28/2025	\$6.74
Allen, Susan 573 Susan Constant Dr Virginia Beach, VA 23451	General Consulting	Megan Haynsworth	11/30/2025	\$500.00
Berger, Tara 1808 Templeton Court Virginia Beach, VA 23454	Admin Payroll	Megan Haynsworth	11/30/2025	\$5,000.00
Gunter, Priscilla 2004 Absalom Drive Virginia Beach, VA 23451	Event Planning	Megan Haynsworth	11/30/2025	\$3,000.00
Haynsworth, Megan 1004 Windsor Road Virginia Beach, VA 23451	Payroll	Megan Haynsworth	11/30/2025	\$500.00
Kirwin, Brian P.O. Box 6949 Virginia Beach, VA 23456	Political Consulting	Megan Haynsworth	11/30/2025	\$1,000.00
Mehle, Chuck 2217 Leeward Shore Drive Virginia Beach, VA 23451	Consulting	Megan Haynsworth	11/30/2025	\$2,000.00
900-Laskin-B LLC 2247 West Great Neck Road Suite 201 Virginia Beach, VA 23451	Internet Expense	Megan Haynsworth	12/01/2025	\$79.00
Gaston's Italian Steakhouse 741 First Colonial Road #107 Virginia Beach, VA 23451	Team Dinner	Megan Haynsworth	12/01/2025	\$581.26
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Software expense	Megan Haynsworth	12/01/2025	\$550.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Software expense	Megan Haynsworth	12/01/2025	\$150.00
Berger, Tara 1808 Templeton Court Virginia Beach, VA 23454	Admin Payroll	Megan Haynsworth	12/02/2025	\$500.00
Gunter, Priscilla 2004 Absalom Drive Virginia Beach, VA 23451	Event Planning	Megan Haynsworth	12/02/2025	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Haynsworth, Megan 1004 Windsor Road Virginia Beach, VA 23451	Payroll	Megan Haynsworth	12/02/2025	\$300.00
MailChimp 675 Ponce De Leon Avenue Northeast Suite 5000 Atlanta, GA 30308	Email service	Megan Haynsworth	12/07/2025	\$110.00
The Kingsmill Resort 1010 Kingsmill Road Williamsburg, VA 23185	Hotel	Megan Haynsworth	12/08/2025	\$187.32
Liberty Mutual Insurance 175 Berkeley Street Boston, MA 02116	Insurance	Megan Haynsworth	12/09/2025	\$132.51
United States Post Office 501 Viking Drive Virginia Beach, VA 23452	US Flag	Megan Haynsworth	12/09/2025	\$78.00
The Kingsmill Resort 1010 Kingsmill Road Williamsburg, VA 23185	Hotel	Megan Haynsworth	12/14/2025	\$219.06
The Commonwealth 901 Bank Street Richmond, VA 23219	Hotel Expense	Megan Haynsworth	12/17/2025	\$182.56
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HP Instant Ink 1501 Page Mill Road Palo Alto, CA 94304	Printer Ink	Megan Haynsworth	12/24/2025	\$25.43
Virginia Pilot 223 East City Hall Avenue Norfolk, VA 23510	Newspaper	Megan Haynsworth	12/24/2025	\$27.96
Fulton Bank 1616 Laskin Road Virginia Beach, VA 23451	Bank Fees	Megan Haynsworth	12/31/2025	\$15.00
Total This Period				\$15,577.40

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]	1	\$500.00	
2. Schedule B [Over \$100]	1	\$1,041.00	
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>\$1,541.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,041.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,577.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,618.40</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>\$107,200.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,541.00		
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		\$1,541.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$108,741.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,618.40		
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]			\$16,618.40
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$92,123.56</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		\$102,247.66	
22. Previous Receipts [Line 24 from last report]	\$7,125.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,541.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,666.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$110,913.66</b>
26. Previous Disbursements [Line 28 from last report]	\$2,171.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,618.40		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,790.10</b>
<b>29. Ending Balance</b>			<b>\$92,123.56</b>