

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				
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield VA	12/28/2025	\$100.00	\$600.00
Data Center Coalition 525 K E Market St # 253 Leesburg, VA 20176-4113	1. 2.Technology 3.Leesburg VA	12/26/2025	\$1,500.00	\$1,500.00
Finn, John 9011 Arboretum Pkwy North Chesterfield, VA 23236-3476	1.United Real Estate Richmond 2.Broker 3.North Chesterfield VA	12/31/2025	\$250.00	\$250.00
Green, Harold 3525 Kendal Crossing Ter Midlothian, VA 23113-3614	1.N/A 2.Not Employed 3.Midlothian VA	12/28/2025	\$250.00	\$250.00
Green, Terone 12109 Stratford Glen Dr Henrico, VA 23233-7738	1.Richmond Ambulance Authority 2.Chief Administrative Officer 3.Henrico VA	12/28/2025	\$250.00	\$250.00
Hull, Megan 11 Sierra Ave Piedmont, CA 94611-3815	1.N/A 2.Not Employed 3.Piedmont CA	12/30/2025	\$250.00	\$250.00
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Labor 3.Washington DC	12/31/2025	\$1,000.00	\$1,000.00
Jones, Catina 9453 Vallen Ct Parkland, FL 33076-4823	1.ICOM 2.Broker 3.Henrico VA	12/28/2025	\$500.00	\$500.00
Jones, Robley 4112 Springhill Ave Richmond, VA 23225-3343	1.N/A 2.Retired 3.Richmond VA	12/28/2025	\$101.00	\$601.00
Lafayette, Laura 6043 Corwin Dr Glen Allen, VA 23059-7066	1.Richmond Assoc of REALTORS 2.CEO 3.Richmond VA	12/28/2025	\$1,000.00	\$1,000.00
Leighty, William 3205 Stony Point Rd Apt D Richmond, VA 23235-2368	1.N/A 2.Not Employed 3.Richmond VA	12/28/2025	\$250.00	\$250.00
Liggins, Alfred C 1010 Wayne Ave Silver Spring, MD 20910-5600	1.Urban One 2.CEO 3.Silver Spring MD	12/26/2025	\$5,000.00	\$5,000.00

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McDonnell, Carolyn 1193 Starr Way Virginia Beach, VA 23454-3054	1.Military Produce Group 2.Principal 3.Virginia Beach VA	12/28/2025	\$1,000.00	\$1,000.00
Miller II, Floyd 11404 Hunton Ridge Ln Lan Glen Allen, VA 23059-4680	1.MBL Foundation 2.President & CEO 3.Richmond VA	12/30/2025	\$125.00	\$125.00
Randall, Shirley 2987 Butlers Bluff Dr Cape Charles, VA 23310-1429	1.Self 2.Medical Doctor 3.Nassawadox VA	12/28/2025	\$500.00	\$500.00
Schewel, Michael 318 Greenway Ln Richmond, VA 23226-1632	1.N/A 2.Not Employed 3.Richmond VA	12/28/2025	\$250.00	\$250.00
Snead, Dwight 6005 Dalecross Way Glen Allen, VA 23059-6962	1.self 2.Self Employed 3.Glen Allen VA	12/30/2025	\$250.00	\$250.00
Street, Mike 7709 Four Mile Run Pkwy Henrico, VA 23231-8915	1.Audacy 2.Broadcaster 3.Henrico VA	12/30/2025	\$250.00	\$250.00
UWUA COPE 1300 L St NW Ste 1200 Washington, DC 20005-4184	1. 2.Labor 3.Washington DC	12/31/2025	\$5,000.00	\$5,000.00
VA Beverage Association PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage 3.Richmond VA	12/31/2025	\$1,000.00	\$1,000.00
VA Operators for Skill 5612 Eastport Blvd Henrico, VA 23231-4443	1. 2.Gaming 3.Henrico VA	12/31/2025	\$5,000.00	\$5,000.00
VADPAC 3460 Mayland Ct Henrico, VA 23233-1449	1. 2.PAC 3.Henrico VA	12/31/2025	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218-0170	1. 2.Beverage 3.Richmond VA	12/31/2025	\$1,500.00	\$1,500.00
Williams Graves, Angelia 5121 E Virginia Beach Blvd Norfolk, VA 23502-3419	1.Senate of Virginia 2.Elected Official 3.Norfolk VA	12/28/2025	\$1,500.00	\$1,500.00

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Wimbush, Frederick Blair 4052 Timber Ridge Dr Virginia Beach, VA 23455-7017	1.N/A 2.Retired 3.Virginia Beach VA	12/27/2025	\$250.00	\$250.00
Total This Period			\$28,076.00	

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
Canal Partners 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	TV Advertising	AFC	12/26/2025	\$98,300.00
Wells Fargo 333 Market St San Francisco, CA 94105-2102	Bank Fees	AFC	12/26/2025	\$25.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	AFC	12/29/2025	\$487.26
Focused SMB, LLC 8574 Gibbs Ln Henrico, VA 23231-7444	Printing	AFC	12/29/2025	\$320.00
Rhonda Rides 919 Rutherford Rd Richmond, VA 23225-7211	Transportation	AFC	12/29/2025	\$500.00
UpLift 2140 Shattuck Ave Ste 1101 Berkeley, CA 94704-1232	Digital Advertising and Texting	AFC	12/29/2025	\$20,000.00
Wells Fargo 333 Market St San Francisco, CA 94105-2102	Bank Fees	AFC	12/29/2025	\$25.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	AFC	12/31/2025	\$50.60
Total This Period				\$119,707.86

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]	25	\$28,076.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	100	\$1,532.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	125		\$29,608.15
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]		\$119,707.86	
10. Total [add lines 7, 8 and 9]			\$119,707.86
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$225,735.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,608.15		
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		\$29,608.15	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$255,343.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$119,707.86		
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]			\$119,707.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$135,635.75</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$483,543.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,608.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$513,151.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$513,151.84</b>
26. Previous Disbursements [Line 28 from last report]	\$257,808.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$119,707.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$377,516.09</b>
<b>29. Ending Balance</b>			<b>\$135,635.75</b>