

Friends of Valerie Beverley (CC-25-00661)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Beverley, Valerie 12695 Mcmanus Blvd. Suite 1D Newport News,, VA 23602 | 1.Divine Insurance Group, LLC. 2.Insurance Agent 3.Newport News, VA | 12/31/2025 | \$1,245.99 | \$1,245.99 |
| Beverley, Valerie 315 Oak Ave Newport News, VA 23607 | 1.Divine Insurance Group, LLC. 2.Self Employed 3.Newport News | 12/31/2025 | \$186.21 | \$186.21 |
| Beverley, Valerie 315 Oak Ave Newport News, VA 23607 | 1.Divine Insurance Group, LLC. 2.Self Employed 3.Newport News | 12/31/2025 | \$256.84 | \$443.05 |
| Total This Period | | | \$1,689.04 | |

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 |
|--|--|--|---------------------|-------------|
| Brown, Charles 6 Belmont Ct. Apt. 102 Hampton, VA 23666 | Payment for volunteering. | Valerie Beverley | 12/20/2025 | \$100.00 |
| Chisholm, Tyra 121 Campbell Lane Newport News, VA 23602 | Payment for volunteering. | Valerie Beverley | 12/20/2025 | \$100.00 |
| Fontenot, Cassandra 328 Bexley Park Way Newport News, VA 23608 | Donation for volunteering during the campaign. | Valerie Beverley | 12/20/2025 | \$100.00 |
| Poole, Lawrence 2202 Jolliff Rd. Chesapeake, VA 23321 | Payment for volunteering in the campaign. | Valerie Beverley | 12/20/2025 | \$100.00 |
| Beverley, Valerie 12695 Mcmanus Blvd. Suite 1D Newport News,, VA 23602 | Debt Payment for: 08/31/2025 Advance contributions to campaign for period 07/01/2025-08/31/2025 | Valerie Beverley | 12/31/2025 | \$1,245.99 |
| Beverley, Valerie 315 Oak Ave Newport News, VA 23607 | Debt Payment for: 10/25/2025 Various expenses occurred during the campaign paid with personal money. Gas=\$78.15 Meals=\$85.66 | Valerie Beverley | 12/31/2025 | \$186.21 |
| Beverley, Valerie 315 Oak Ave Newport News, VA 23607 | Debt Payment for: 09/30/2025 Mileage, gas, and meals for the campaign. | Valerie Beverley | 12/31/2025 | \$256.84 |
| Write Consult, LLC. 128 Salina Lane Goose Creek, SC 29445 | Debt Payment for: 07/18/2025 Consulting for campaign. | Valerie Beverley | 12/31/2025 | \$300.00 |
| Total This Period | | | | \$2,389.04 |

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] | 3 | \$1,689.04 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$50.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$1,739.04 |
| 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] | | \$2,389.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,389.04 |
| 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] | | \$1,045.51 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,739.04 | | |
| 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 | | \$1,739.04 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,784.55 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,389.04 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$395.51 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$2,784.55 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$3,072.23 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,739.04 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,811.27 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,811.27 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,026.72 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,784.55 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,811.27 |
| 29. Ending Balance | | | \$0.00 |

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| Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address | Type of Disposition | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| Beverley, Valerie 12695 Mcmanus Blvd. Suite 1D Newport News,, VA 23602 | To pay remaining funds. | Valerie Beverley | 12/31/2025 | \$395.51 |
| Total This Period | | | | |