

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Byrnes, Joseph 9079 Hampton Blvd Norfolk, VA 23505 | 1.Navy 2.Navy 3.Norfolk, VA | 01/14/2026 | \$25.00 | \$125.00 |
| Byrnes, Joseph 9079 Hampton Blvd Norfolk, VA 23505 | 1.Navy 2.Navy 3.Norfolk, VA | 02/15/2026 | \$25.00 | \$150.00 |
| Byrnes, Joseph 9079 Hampton Blvd Norfolk, VA 23505 | 1.Navy 2.Navy 3.Norfolk, VA | 03/14/2026 | \$25.00 | \$175.00 |
| Lathan, David 1425 Battlefield Blvd 1303 Chesapeake, VA 23327 | 1. Rentals by Lathan 2.Real Estate Agent 3.Chesapeake, VA | 01/11/2026 | \$500.00 | \$500.00 |
| MacArthur, David 2405 Courthouse Dr Virginia Beach, VA 23456 | 1.VBPD 2.Investigator 3.Virginia Beach, VA | 02/13/2026 | \$25.00 | \$125.00 |
| MacArthur, David 2405 Courthouse Dr Virginia Beach, VA 23456 | 1.VBPD 2.Investigator 3.Virginia Beach, VA | 03/13/2026 | \$25.00 | \$150.00 |
| McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455 | 1.Self 2.Business Consultant 3.Virginia Beach, VA | 01/11/2026 | \$250.00 | \$250.00 |
| Scotti Fritz, Debra 1306 Dekalb Pike Blue Bell, PA 19422 | 1.Not Employed 2.Not Employed 3.Blue Bell, PA | 03/03/2026 | \$250.00 | \$250.00 |
| Scotti Fritz, Debra 1306 Dekalb Pike Blue Bell, PA 19422 | 1.Not Employed 2.Not Employed 3.Blue Bell, PA | 03/03/2026 | \$250.00 | \$500.00 |
| Total This Period | | | \$1,375.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Byrnes, Janet 5461 Safe Harbour Way Virginia Beach, VA 23462 | 1. Retired 2. Retired 3. Virginia Beach, VA 4. Food 5. Actual Cost | 01/11/2026 | \$716.05 | \$816.05 |
| Total This Period | | | \$716.05 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 01/04/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 01/06/2026 | \$1.05 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 01/06/2026 | \$0.35 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/08/2026 | \$3.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 01/09/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 01/09/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/09/2026 | \$0.35 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/10/2026 | \$3.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/11/2026 | \$17.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/11/2026 | \$8.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/11/2026 | \$1.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/11/2026 | \$3.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/11/2026 | \$1.75 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/11/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/12/2026 | \$1.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/12/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/12/2026 | \$1.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/12/2026 | \$1.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/12/2026 | \$1.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/12/2026 | \$1.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/12/2026 | \$1.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/13/2026 | \$3.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/13/2026 | \$3.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/13/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/14/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/14/2026 | \$2.63 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/15/2026 | \$1.75 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/20/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/20/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/20/2026 | \$3.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/21/2026 | \$3.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/23/2026 | \$3.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service fee | ActBlue | 01/23/2026 | \$1.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Palm Cards | Economy Printing | 02/06/2026 | \$185.41 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 02/06/2026 | \$0.70 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 02/06/2026 | \$0.70 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | VAN | Democratic Party of VA-State | 02/09/2026 | \$157.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 02/11/2026 | \$0.35 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 02/13/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 02/13/2026 | \$0.88 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 02/15/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 02/18/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 02/18/2026 | \$1.40 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 02/20/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/02/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/03/2026 | \$3.50 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/03/2026 | \$8.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/03/2026 | \$8.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/06/2026 | \$1.75 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/13/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/13/2026 | \$0.88 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/13/2026 | \$0.35 |
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/14/2026 | \$0.88 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Byrnes, Janet 998 Independence Blvd 68132 Virginia Beach, VA 23455 | Service Fee | ActBlue | 03/17/2026 | \$0.88 |
| Total This Period | | | | \$460.26 |

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| No Schedule E-1 results to display. | |
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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] | 9 | \$1,375.00 | |
| 2. Schedule B [Over \$100] | 1 | \$716.05 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 46 | \$2,085.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 56 | | \$4,176.05 |
| 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] | | \$716.05 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$460.26 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,176.31 |
| 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] | | \$246.50 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,176.05 | | |
| 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 | | \$4,176.05 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,422.55 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,176.31 | | |
| 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] | | | \$1,176.31 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,246.24 |
| 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] | \$250.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,176.05 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,426.05 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,426.05 |
| 26. Previous Disbursements [Line 28 from last report] | \$3.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,176.31 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,179.81 |
| 29. Ending Balance | | | \$3,246.24 |