

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| The Family Foundation<br>707 E. Franklin Street<br>Richmond, VA 23219                                     | 1.<br>2.Public interest nonprofit, affiliated entity<br>3.Richmond                                                                                                 | 03/05/2026    | \$75,000.00              | \$75,000.00       |
| The Family Foundation<br>707 E. Franklin Street<br>Richmond, VA 23219                                     | 1.<br>2.The Family Foundation<br>3.Richmond                                                                                                                        | 04/02/2026    | \$10,100.00              | \$10,100.00       |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$85,100.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

**Protect Your Vote (RC-26-00007)**

Reporting Period: 02/20/2026 Through: 04/10/2026

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| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service                                                          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Winning Republican Strategies<br>712 H St NE<br>Unit #701<br>Washington, DC 20002 | Video Production, Website Editing and Design, and<br>Digital Advertising | Bruce<br>Schlesman                           | 03/10/2026             | \$70,000.00    |
| Winning Republican Strategies<br>712 H St NE<br>Unit #701<br>Washington, DC 20002 | Palm cards                                                               | Bruce<br>Schlesman                           | 03/16/2026             | \$1,750.00     |
| Cook Out<br>2809 Franklin Rd SW<br>Roanoke, VA 24012                              | Food for volunteer                                                       | Bruce<br>Schlesman                           | 03/24/2026             | \$13.38        |
| Hilton Garden Inn Roanoke<br>4500 S Peak Blvd<br>Roanoke, VA 24018                | Lodging for volunteer                                                    | Bruce<br>Schlesman                           | 03/25/2026             | \$95.12        |
| Longhorn Steakhouse<br>4845 Valley View Blvd. NW<br>Roanoke, VA 24012             | Food for volunteers                                                      | Bruce<br>Schlesman                           | 03/25/2026             | \$100.21       |
| Pal's Sudden Service<br>370 Overlook Dr.<br>Lebanon, VA 24266                     | food for volunteers                                                      | Bruce<br>Schlesman                           | 03/25/2026             | \$33.69        |
| Chipotle Mexican Grill<br>1087 North Military Highway<br>Norfolk, VA 23502        | Food for volunteers                                                      | Bruce<br>Schlesman                           | 03/27/2026             | \$172.51       |
| Cook Out<br>1105 N Military Hwy<br>Norfolk, VA 23502                              | Food for volunteer                                                       | Bruce<br>Schlesman                           | 03/28/2026             | \$15.38        |
| Hilton Hotel<br>615 Atlantic Ave<br>Virginia Beach, VA 23451                      | lodging for door knocking operations                                     | Bruce<br>Schlesman                           | 03/30/2026             | \$1,383.30     |
| BMST, Inc.<br>1961 Puddledock Road<br>Petersburg, VA 23803                        | printing                                                                 | Bruce<br>Schlesman                           | 04/02/2026             | \$4,167.80     |
| BMST, Inc.<br>1961 Puddledock Road<br>Petersburg, VA 23803                        | printing                                                                 | Bruce<br>Schlesman                           | 04/02/2026             | \$4,447.80     |
| BJ's Wholesale Club<br>7260 Bell Creek Rd<br>Mechanicsville, VA 23111             | Food and drinks for volunteers                                           | Bruce<br>Schlesman                           | 04/09/2026             | \$155.82       |
| Total This Period                                                                 |                                                                          |                                              |                        | \$82,335.01    |

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]                                     | 2                       | \$85,100.00 |             |
| 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                                                       | 3                       |             | \$85,150.00 |
| 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]                                   |                         | \$82,335.01 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$82,335.01 |
| 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>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$85,150.00 |               |                    |
| 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               |             | \$85,150.00   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$85,150.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$82,335.01 |               |                    |
| 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]                        |             |               | \$82,335.01        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$2,814.99</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]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$85,150.00 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$85,150.00   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$85,150.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$82,335.01 |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$82,335.01</b> |
| <b>29. Ending Balance</b>                                                  |             |               | <b>\$2,814.99</b>  |