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
American Electric Power Company of Virginia Committee for Responsible Government 1051 E Cary St Richmond, VA 23219	1. 2.Electric Committee 3.Richmond, VA	01/12/2026	$5,000.00	$6,500.00
Anheuser-Busch One Busch Place St. Louis, MO 63118	1. 2.Brewing Company 3.St. Louis, MO	06/17/2026	$500.00	$1,500.00
Apex Clean Energy Holdings, LLC 120 Garrett Street Suite 700 Charlottesville, VA 22902	1. 2.Renewable Energy 3.Charlottesville, VA	01/12/2026	$250.00	$250.00
Associated General Contractors of Virginia 11950 Nuckols Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	01/12/2026	$500.00	$500.00
Benka, Matthew 6201 River Rd Richmond, VA 23229	1.MDB Strategies 2.President 3.Richmond, VA	04/24/2026	$500.00	$750.00
Carbon Solutions Group 2045 W Grand Avenue Suite B Chicago, IL 60612-1577	1. 2.Clean Energy Firm 3.Chicago, IL	01/12/2026	$500.00	$500.00
Commissioner of Revenue PAC 116 W. Beverley Street Staunton, VA 24401-4279	1. 2.PAC 3.Staunton, VA	01/09/2026	$250.00	$375.00
Dominion PAC PO Box 26668 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	01/08/2026	$35,000.00	$35,000.00
Dominion PAC 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/29/2026	$25,000.00	$280,000.00
Dominion PAC 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/22/2026	$25,000.00	$305,000.00
Farhat, Robert 506 Abbot Muse Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach, VA	04/03/2026	$500.00	$500.00
GOPAC 1201 Wilson Blvd 2100 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	01/08/2026	$80,000.00	$175,500.00

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
GOPAC 1201 Wilson Blvd 2100 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	01/12/2026	$20,000.00	$195,500.00
Greenblatt, Scott 75 Trotter Hills Circle Pinehurst, NC 28374	1.Veterans Guardian 2.Owner 3.Pinehurst, NC	01/12/2026	$1,500.00	$1,500.00
Marks, H L 1438 Back Cove Road Virginia Beach, VA 23454-1710	1.The Dudley Townhouse Apartments, LLC 2.Apartment Manager 3.Virginia Beach, VA	03/31/2026	$1,000.00	$1,000.00
McGuire Woods 800 East Canal St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/13/2026	$1,000.00	$2,000.00
National Coalition of Associations of 7-Eleven Franchisees 3645 Mitchell Road Suite B	1. 2.Association 3.Ceres, CA	01/13/2026	$2,500.00	$2,500.00
PPE Casino Resorts Petersburg 601 E. Pratt Street 6th Floor Baltimore, MD 21202	1. 2.Casino 3.Baltimore, MD	01/12/2026	$7,500.00	$12,500.00
Ratliff, Donald 1812 Ratliff Rd Big Stone Gap, VA 24219	1.Retired 2.Retired 3.Big Stone Gap, VA	04/06/2026	$520.51	$520.51
Rogers, Darwin J 2232 Elder Rx Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	04/22/2026	$520.51	$520.51
Safelite Fulfillment Inc. PO Box 182827 Columbus, OH 43218-2827	1. 2.Auto Glass Repair 3.Columbus, OH	01/09/2026	$250.00	$250.00
Sentara Health Plans PO Box 66189 Virginia Beach, VA 23466	1. 2.Healthcare 3.Virginia Beach, VA	01/07/2026	$1,000.00	$1,000.00
Sentara Health Plans PO Box 66189 Virginia Beach, VA 23466	1. 2.Healthcare 3.Virginia Beach, VA	06/23/2026	$500.00	$1,500.00
Transurban (USA) Inc. - CR 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Transportation Infrastructure 3.Tysons, VA	01/12/2026	$1,000.00	$1,000.00

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
Transurban (USA) Inc. - CR 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2.Transportation Infrastructure 3.Tysons, VA	05/22/2026	$250.00	$1,250.00
Truckers PAC 4821 Bethleham Rd Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	01/12/2026	$250.00	$1,500.00
VA Operators for Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	01/12/2026	$5,000.00	$20,000.00
VA Operators for Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	04/24/2026	$5,000.00	$25,000.00
Virginia Cable PAC 1111 E. Main Street 802 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/12/2026	$1,000.00	$2,000.00
Virginia Contractor Procurement Alliance 8901 River Road Richmond, VA 23229	1. 2.Legislative & Government Affairs 3.Richmond VA	04/24/2026	$500.00	$1,500.00
Virginia Farm Bureau AgPAC P.O Box 27552 Richmond, VA 23261	1. 2.AgPAC 3.Richmond, VA	04/16/2026	$500.00	$2,000.00
Virginia Manufactured & Modular Housing 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Virginia Beach	01/12/2026	$500.00	$750.00
Virginia Manufacturers Assoc PAC 2108 W. Laburnum Ave Suite 230 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	01/12/2026	$250.00	$1,000.00
Virginia Manufacturers Assoc PAC 2108 W. Laburnum Ave Suite 230 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	04/28/2026	$500.00	$1,500.00
Virginia Sheriff's Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	01/07/2026	$250.00	$1,000.00
Virginia Sheriff's Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	04/06/2026	$250.00	$1,250.00

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
Total This Period			$224,541.02	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon 410 Terry Ave. North Seattle, WA 98108	Refund	02/10/2026	$10.59
Amazon 410 Terry Ave. North Seattle, WA 98108	Refund	02/24/2026	$715.57
Integrity Bank for Business 2901 S. Lynnhaven Road Suite 100 Virginia Beach, VA 23452	Interest Earned	01/30/2026	$2.88
Integrity Bank for Business 2901 S. Lynnhaven Road Suite 100 Virginia Beach, VA 23452	Interest	02/27/2026	$2.80
Integrity Bank for Business 2901 S. Lynnhaven Road Suite 100 Virginia Beach, VA 23452	Interest Earned	03/31/2026	$3.14
Integrity Bank for Business 2901 S. Lynnhaven Road Suite 100 Virginia Beach, VA 23452	Interest Earned	04/30/2026	$2.91
Integrity Bank for Business 2901 S. Lynnhaven Road Suite 100 Virginia Beach, VA 23452	Interest	05/29/2026	$2.88
Integrity Bank for Business 2901 S. Lynnhaven Road Suite 100 Virginia Beach, VA 23452	Interest	06/30/2026	$3.18
Total This Period			$743.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schlarmann, Ben 2869 Kingsfield Drive Virginia Beach, VA 23456	Campaign work performed	Bill DeSteph	01/05/2026	$300.00
The Washington Post 1301 K Street NW Washington, DC 20071	Newspaper subscription	Bill DeSteph	01/05/2026	$2.00
Atlantic Union Bank 1051 E Cary Street Suite 1200 Richmond, VA 23219-4044	Wire fee	Bill DeSteph	01/08/2026	$15.00
Donegan, James 8855 Ashgrove House Lane Vienna, VA 22182	Campaign Work Performed	Bill DeSteph	01/09/2026	$3,500.00
Free, Cindy 2348 Huckleberry Trail Virginia Beach, VA 23456	Reimbursement for sponsorship of event	Bill DeSteph	01/09/2026	$197.00
Hurley, Susan H 2164 Lords Landing Virginia Beach, VA 23454	Campaign work performed	Bill DeSteph	01/09/2026	$163.80
Atlantic Union Bank 1051 E Cary Street Suite 1200 Richmond, VA 23219-4044	Wire fee	Bill DeSteph	01/12/2026	$15.00
Constant Contact 17 Battery Place New York, NY 10004	Email Marketing Platform	Bill DeSteph	01/12/2026	$315.00
Harris Teeter 2110 Great Neck Square Virginia Beach, VA 23454	Bottled Water	Bill DeSteph	01/12/2026	$9.98
WinRed 1776 WILSON BLVD Suite 530 Arlington, VA 22219	Fundraising platform fee	Bill DeSteph	01/12/2026	$68.95
Amazon 410 Terry Ave. North Seattle, WA 98108	Computer hardware: charging cables	Bill DeSteph	01/13/2026	$20.96
Republican Party of Virginia Beach 2955 Virginia Beach Blvd Virginia Beach, VA 23452	Campaign Advertisement in Program	Bill DeSteph	01/13/2026	$150.00
Virginia Federation of Republican Women 124 N Alfred St Alexandria, VA 22314	Sponsorship	Bill DeSteph	01/13/2026	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Twitter, Inc. 1355 Market Street Suite 900 San Francisco, CA 94103	Subscription fee	Bill DeSteph	01/14/2026	$8.00
Amazon 410 Terry Ave. North Seattle, WA 98108	Office supplies	Bill DeSteph	01/21/2026	$276.51
Amazon 410 Terry Ave. North Seattle, WA 98108	Office supplies	Bill DeSteph	01/23/2026	$715.57
Go Daddy 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Website services	Bill DeSteph	01/26/2026	$9.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	Bill DeSteph	01/26/2026	$1.99
Humphrey, William Scott 8324 SWISS CHARD CIR LAND O LAKES, FL 34637	Reimbursement for office supplies	Bill DeSteph	01/26/2026	$1,500.00
Amazon 410 Terry Ave. North Seattle, WA 98108	Neckties for Senate Pages	Bill DeSteph	01/27/2026	$214.20
Richmond Times-Dispatch 300 E. Franklin Street Richmond, VA 23219	Newspaper subscription	Bill DeSteph	01/27/2026	$19.99
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff pay	Bill DeSteph	01/30/2026	$2,000.00
Amazon 410 Terry Ave. North Seattle, WA 98108	Office supplies	Bill DeSteph	02/02/2026	$688.99
Staples Inc. 500 Staples Drive Framingham, MA 01702	Office Supplies	Bill DeSteph	02/02/2026	$478.36
The Washington Post 1301 K Street NW Washington, DC 20071	Newspaper Subscription	Bill DeSteph	02/02/2026	$2.00
Amazon 410 Terry Ave. North Seattle, WA 98108	Office supplies	Bill DeSteph	02/03/2026	$63.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jannat Indian Cuisine 7801 W. Broad Street Suite 6 Richmond, VA 23294-6308	Dining	Bill DeSteph	02/05/2026	$357.75
Meriwether Godsey, Inc. 4944 Old Boonsboro Road Lynchburg, VA 24503	Meal Gift Card	Bill DeSteph	02/06/2026	$250.00
Amazon 410 Terry Ave. North Seattle, WA 98108	Senate Page Neckties	Bill DeSteph	02/09/2026	$31.77
Bottoms Up Pizza 1700 Dock St Richmond, VA 23223	Dining	Bill DeSteph	02/09/2026	$74.79
Constant Contact 17 Battery Place New York, NY 10004	Email marketing	Bill DeSteph	02/11/2026	$315.00
Meriwether Godsey, Inc. 4944 Old Boonsboro Road Lynchburg, VA 24503	Meal Gift Card	Bill DeSteph	02/12/2026	$250.00
Canva Inc 1209 ORANGE ST Wilmington, DE 19801	Software subscription	Bill DeSteph	02/13/2026	$119.99
BrickFire 525 East Grace Street Ricmond, VA 23219	Dining	Bill DeSteph	02/15/2026	$83.09
Twitter, Inc. 1355 Market Street Suite 900 San Francisco, CA 94103	Subscription	Bill DeSteph	02/17/2026	$8.00
Jo-Jo's Famous NY Style Pizza & Subs 1201 East Main Street Richmond, VA 23219	Dining	Bill DeSteph	02/18/2026	$169.34
Virginia Beach FOP Lodge 8 P. O. Box 6102 Virginia Beach, VA 23456	Contribution	Bill DeSteph	02/20/2026	$200.00
21st Street Art Gallery 615 N Birdneck Rd Suite #105 Virginia Beach, VA 23451	Framing Resolution	Bill DeSteph	02/23/2026	$125.00
VCU Massey Comprehensive Cancer Center 401 College Street Box 980037 Richmond, VA 23298-0037	Contribution	Bill DeSteph	02/23/2026	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times-Dispatch 300 E. Franklin Street Richmond, VA 23219	News Subscription	Bill DeSteph	02/24/2026	$19.99
Wayne Jones Flowers 329 Laskin Road Virginia Beach, VA 23451	Flowers	Bill DeSteph	02/24/2026	$106.00
Amazon 410 Terry Ave. North Seattle, WA 98108	Office supplies	Bill DeSteph	02/25/2026	$82.40
Go Daddy 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Website services	Bill DeSteph	02/25/2026	$9.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	Bill DeSteph	02/25/2026	$1.99
Bottoms Up Pizza 1700 Dock St Richmond, VA 23223	Dining	Bill DeSteph	02/26/2026	$650.89
Friends of Andrew Rice 1544 Gum Bridge Road Virginia Beach, VA 23457	Campaign contribution	Bill DeSteph	02/26/2026	$1,000.00
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff pay	Bill DeSteph	02/27/2026	$2,000.00
SailFest Cape Charles 718 Randolph Avenue Cape Charles, VA 23310	Contribution	Bill DeSteph	02/27/2026	$1,000.00
Amazon 410 Terry Ave. North Seattle, WA 98108	Office supplies	Bill DeSteph	03/02/2026	$45.63
The Washington Post 1301 K Street NW Washington, DC 20071	Newspaper subscription	Bill DeSteph	03/02/2026	$2.00
Wayne Jones Flowers 329 Laskin Road Virginia Beach, VA 23451	Flowers	Bill DeSteph	03/02/2026	$106.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	Flags, Postage & Resolutions	Bill DeSteph	03/03/2026	$237.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Microsoft Corporation 15010 NE 36th St Building 92 Redmond, WA 98052	Software subscription	Bill DeSteph	03/04/2026	$129.99
Humphrey, William Scott 8324 SWISS CHARD CIR LAND O LAKES, FL 34637	Reimbursement for various expenses	Bill DeSteph	03/05/2026	$2,189.38
Ruth's Chris 11500 W Huguenot Rd Midlothian, VA 23113	Dining	Bill DeSteph	03/06/2026	$1,515.44
Ruth's Chris 11500 W Huguenot Rd Midlothian, VA 23113	Dining	Bill DeSteph	03/06/2026	$200.00
Ruth's Chris 11500 W Huguenot Rd Midlothian, VA 23113	Dining	Bill DeSteph	03/06/2026	$75.00
The Tidewater Drillers 120 Landmark Sq Virginia Beach, VA 23452	Contribution	Bill DeSteph	03/09/2026	$1,000.00
Constant Contact 17 Battery Place New York, NY 10004	Email Marketing	Bill DeSteph	03/11/2026	$315.00
Markley, Aidan 23 S Morris Street Richmond, VA 23220	Session Work Performed	Bill DeSteph	03/11/2026	$1,000.00
Wood, Brynn 508 Plantation Lane Smithfield, VA 23430	Session Work Performed	Bill DeSteph	03/11/2026	$1,500.00
Twitter, Inc. 1355 Market Street Suite 900 San Francisco, CA 94103	X Subscription	Bill DeSteph	03/14/2026	$8.00
Mehle, Charles 2217 Leeward Shore Drive Virginia Beach, VA 23451	Campaign Work Performed	Bill DeSteph	03/16/2026	$7,000.00
Donegan, James 8855 Ashgrove House Lane Vienna, VA 22182	Campaign work performed	Bill DeSteph	03/24/2026	$1,000.00
Richmond Times-Dispatch 300 E. Franklin Street Richmond, VA 23219	Newspaper subscription	Bill DeSteph	03/24/2026	$19.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schlarmann, Ben 2869 Kingsfield Drive Virginia Beach, VA 23456	Campaign work performed	Bill DeSteph	03/24/2026	$1,000.00
Go Daddy 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Website services	Bill DeSteph	03/25/2026	$9.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud Storage	Bill DeSteph	03/25/2026	$1.99
Coastal Business Solutions, LLC 722 Hunters Quay Chesapeake, VA 23320	Yard Sign and Banners	Bill DeSteph	03/27/2026	$1,335.60
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff Pay	Bill DeSteph	03/27/2026	$2,000.00
Fame All Stars 549 S. Birdneck Road Suite 103 Virginia Beach, VA 23451	Sponsorship	Bill DeSteph	03/30/2026	$250.00
Friends of Wallace Chadwick PO Box 1193 Chesapeake, VA 23320	Sponsorship	Bill DeSteph	03/30/2026	$1,000.00
The Washington Post 1301 K Street NW Washington, DC 20071	Newspaper subscription	Bill DeSteph	03/30/2026	$2.00
Virginia Beach PBA 315 Edwin Dr Virginia Beach, VA 23462	Contribution	Bill DeSteph	04/03/2026	$500.00
WinRed 1776 WILSON BLVD Suite 530 Arlington, VA 22219	Fundraising fees	Bill DeSteph	04/03/2026	$19.70
WinRed 1776 WILSON BLVD Suite 530 Arlington, VA 22219	Fundraising Fees	Bill DeSteph	04/06/2026	$20.51
Zachery Taylor for Virginia 2544 Hartley Street Virginia Beach, VA 23456	Contribution	Bill DeSteph	04/06/2026	$500.00
Allied Products Corporation 1420 Kansas Avenue #B Kansas City, MO 64127	Flags	Bill DeSteph	04/10/2026	$6,300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
21st Street Art Gallery 615 N Birdneck Rd Suite #105 Virginia Beach, VA 23451	Resolution Framing	Bill DeSteph	04/13/2026	$65.00
Constant Contact 17 Battery Place New York, NY 10004	Email marketing	Bill DeSteph	04/13/2026	$410.00
Twitter, Inc. 1355 Market Street Suite 900 San Francisco, CA 94103	Social Media subscription	Bill DeSteph	04/14/2026	$8.00
Donegan, James 8855 Ashgrove House Lane Vienna, VA 22182	Campaign work performed	Bill DeSteph	04/15/2026	$2,258.07
Virginia Federation of Republican Women 124 N Alfred St Alexandria, VA 22314	Program Advertising	Bill DeSteph	04/15/2026	$250.00
Weems for School Board 1420 Claudia Drive Virginia Beach, VA 23455	Campaign Contribution	Bill DeSteph	04/15/2026	$500.00
Beach Suburban Republican Women's Club po box 9768 Virginia Beach, VA 23450	Event Sponsorship	Bill DeSteph	04/16/2026	$500.00
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Reimbursement for Session Office Expenses	Bill DeSteph	04/16/2026	$486.00
Friends of Kathleen Brown 3464 Landstown Court Virginia Beach, VA 23453	Contribution to campaign	Bill DeSteph	04/16/2026	$500.00
Schlarmann, Ben 2869 Kingsfield Drive Virginia Beach, VA 23456	Campaign Work	Bill DeSteph	04/16/2026	$500.00
21st Street Art Gallery 615 N Birdneck Rd Suite #105 Virginia Beach, VA 23451	Resolution framing	Bill DeSteph	04/20/2026	$260.00
WinRed 1776 WILSON BLVD Suite 530 Arlington, VA 22219	Fundraising expenses	Bill DeSteph	04/22/2026	$20.51
Donegan, James 8855 Ashgrove House Lane Vienna, VA 22182	Campaign work performed	Bill DeSteph	04/24/2026	$1,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	Bill DeSteph	04/24/2026	$1.99
Go Daddy 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Website services	Bill DeSteph	04/27/2026	$9.99
Schlarmann, Ben 2869 Kingsfield Drive Virginia Beach, VA 23456	Campaign Work Performed	Bill DeSteph	04/27/2026	$350.00
The Washington Post 1301 K Street NW Washington, DC 20071	news media subscription	Bill DeSteph	04/27/2026	$2.00
The Epoch Times 229 West 28th Street 7th Floor New York, NY 10001	News Media Subscription	Bill DeSteph	04/28/2026	$26.00
The Epoch Times 229 West 28th Street 7th Floor New York, NY 10001	News Media Subscription	Bill DeSteph	04/28/2026	$1.00
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff Pay	Bill DeSteph	04/29/2026	$2,000.00
Liskey and Sons Printing 1228 Ballentine Blvd Norfolk, VA 23504	Printing	Bill DeSteph	04/29/2026	$1,237.02
Meriwether Godsey, Inc. 4944 Old Boonsboro Road Lynchburg, VA 24503	Refreshments	Bill DeSteph	04/29/2026	$323.66
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	Flags and postage	Bill DeSteph	04/29/2026	$464.43
Advocates Hub LLC 3200 Stapleford Chase Virginia Beach, VA 23452-6168	Text Message Communications/SMS Credits	Bill DeSteph	05/04/2026	$2,405.25
Richmond Times-Dispatch 300 E. Franklin Street Richmond, VA 23219	Subscription	Bill DeSteph	05/04/2026	$19.99
Constant Contact 17 Battery Place New York, NY 10004	Email Marketing	Bill DeSteph	05/11/2026	$410.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
21st Street Art Gallery 615 N Birdneck Rd Suite #105 Virginia Beach, VA 23451	Resolution Framing	Bill DeSteph	05/13/2026	$65.00
Schlarmann, Ben 2869 Kingsfield Drive Virginia Beach, VA 23456	Campaign Work Performed	Bill DeSteph	05/13/2026	$278.00
Accomack Republican Party PO Box 508 Melfa, VA 23410	Contribution	Bill DeSteph	05/14/2026	$500.00
Richmond Times-Dispatch 300 E. Franklin Street Richmond, VA 23219	Subscription	Bill DeSteph	05/14/2026	$19.99
Flowers Make Scents 1272 Alverser Plaza Midlothian, VA 23113	Flowers	Bill DeSteph	05/15/2026	$89.50
Twitter, Inc. 1355 Market Street Suite 900 San Francisco, CA 94103	Social Media Subscription	Bill DeSteph	05/15/2026	$8.00
Richmond Times-Dispatch 300 E. Franklin Street Richmond, VA 23219	Subscription	Bill DeSteph	05/19/2026	$19.99
Go Daddy 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Website/Services	Bill DeSteph	05/26/2026	$9.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	Bill DeSteph	05/26/2026	$1.99
The Washington Post 1301 K Street NW Washington, DC 20071	Subscription	Bill DeSteph	05/26/2026	$2.00
Little Italy Restaurant 10227 Rogers Drive Nassawadox, VA 23413	Meals	Bill DeSteph	05/28/2026	$159.80
Schlarmann, Ben 2869 Kingsfield Drive Virginia Beach, VA 23456	Campaign work performed	Bill DeSteph	05/28/2026	$284.00
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff Pay	Bill DeSteph	05/29/2026	$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Papa Johns Store 2070 3784 Virginia Beach Boulevard Virginia Beach, VA 23452	Meals	Bill DeSteph	06/03/2026	$135.53
WinRed 1776 WILSON BLVD Suite 530 Arlington, VA 22219	Fundraising fees	Bill DeSteph	06/06/2026	$3.94
China Moon 2346 Virginia Beach Blvd Virginia Beach, VA 23454	Meals	Bill DeSteph	06/09/2026	$128.69
Constant Contact 17 Battery Place New York, NY 10004	Email marketing	Bill DeSteph	06/11/2026	$410.00
Twitter, Inc. 1355 Market Street Suite 900 San Francisco, CA 94103	Social Media Subscription	Bill DeSteph	06/14/2026	$8.00
Schlarmann, Ben 2869 Kingsfield Drive Virginia Beach, VA 23456	Campaign work performed	Bill DeSteph	06/15/2026	$1,000.00
Tractor Supply 25044 Lankford Hwy Onley, VA 23418	Poles for campaign signs	Bill DeSteph	06/15/2026	$203.59
Virginia Beach Kiwanis PO Box 4611 Virginia Beach, VA 23454-0611	Sponsorship	Bill DeSteph	06/15/2026	$300.00
WalMart.com 1 Customer Drive Bentonville, AR 72716	Flag retirement boxes	Bill DeSteph	06/15/2026	$126.07
Richmond Times-Dispatch 300 E. Franklin Street Richmond, VA 23219	Newspaper subscription	Bill DeSteph	06/16/2026	$19.99
Yiannis Food and Wine 401 N Great Neck Rd 118 Virginia Beach, VA 23454	Donor appreciation	Bill DeSteph	06/18/2026	$2,191.47
Go Daddy 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Website services	Bill DeSteph	06/22/2026	$107.88
The Washington Post 1301 K Street NW Washington, DC 20071	Newspaper subscription	Bill DeSteph	06/22/2026	$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	Bill DeSteph	06/25/2026	$1.99
Andy Baan School Board P.O. Box 1354 Virginia Beach, VA 23451	Campaign contribution	Bill DeSteph	06/26/2026	$500.00
Eyler, Jill 1713 Middlemost Key Virginia Beach, VA 23454	Staff Pay	Bill DeSteph	06/26/2026	$2,000.00
Par-Tee Against Cancer 2509 George Mason Drive 6094 Virginia Beach, VA 23456	Sponsorship	Bill DeSteph	06/26/2026	$200.00
Schlarmann, Ben 2869 Kingsfield Drive Virginia Beach, VA 23456	Campaign work performed	Bill DeSteph	06/26/2026	$300.00
21st Street Art Gallery 615 N Birdneck Rd Suite #105 Virginia Beach, VA 23451	Resolution framing services	Bill DeSteph	06/27/2026	$65.00
Total This Period				$72,777.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
DeSteph, William 2101 Turnstone Quay Virginia Beach, VA 23454		10/21/2019	$65,000.00
DeSteph, William 2101 Turnstone Quay Virginia Beach, VA 23454		01/06/2025	$254.91
DeSteph, William 2101 Turnstone Quay Virginia Beach, VA 23454		01/29/2025	$2.00
DeSteph, William 2101 Turnstone Quay Virginia Beach, VA 23454		02/02/2025	$1,777.07
DeSteph, William 2101 Turnstone Quay Virginia Beach, VA 23454		02/02/2025	$34.42
DeSteph, William 2101 Turnstone Quay Virginia Beach, VA 23454		02/03/2025	$20.00
DeSteph, William 2101 Turnstone Quay Virginia Beach, VA 23454		02/05/2025	$230.94
DeSteph, William 2101 Turnstone Quay Virginia Beach, VA 23454		02/17/2025	$20.00
DeSteph, William 2101 Turnstone Quay Virginia Beach, VA 23454		07/02/2025	$62.64
GOPAC 1201 Wilson Blvd 2100 Arlington, VA 22209		09/25/2020	$35,000.00
Virgina Republican Senate Caucus P.O. Box 1697 Williamsburg, VA 23187		10/17/2019	$25,000.00
Total This Period			$127,401.98

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	36	$224,541.02	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$96.06	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**37**		**$224,637.08**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$743.95**
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]		$72,777.96	
10. Total [add lines 7, 8 and 9]			**$72,777.96**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$127,401.98	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$127,401.98**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$127,401.98**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$391,875.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$224,637.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$743.95		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$225,381.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$617,256.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$72,777.96		
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]			$72,777.96
19. Ending Balance [Subtract Line 18b from Line 17e]			**$544,478.87**
20. Total Unpaid Debts [from Schedule F of this report]	$127,401.98		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$25,518.19	
22. Previous Receipts [Line 24 from last report]	$735,393.88		
23. Receipts from Current Reporting Previous [Line 17d above]	$225,381.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$960,774.91	
25. Total Funds Available [Add lines 21 and 24]			**$986,293.10**
26. Previous Disbursements [Line 28 from last report]	$369,036.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$72,777.96		
28. Total Disbursements this Election Cycle			**$441,814.23**
29. Ending Balance			**$544,478.87**