

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
Boone, Corey 7300 Boulder Lake Drive North Chesterfield, VA 23225	1.Federal Reserve Bank of Richmond 2.Business Administrator 3.Richmond, VA	04/11/2026	\$250.00	\$250.00
Bridges, Damon 3100 Mercantile Chesapeake, VA 23323	1.DOD 2.Military 3.Chesapeake,VA	06/23/2026	\$70.00	\$120.00
Burke, Herbert 1541 Rotunda Ave Portsmouth, VA 23701	1.Lucas Lodge 2.Director 3.Portsmouth, VA	05/07/2026	\$250.00	\$250.00
Carroll Foy, Jennifer P.O. Box 5002 Woodbridge, VA 22194	1.Prince William County 2.Attorney 3.Woodbridge, VA	04/10/2026	\$500.00	\$500.00
Jones, Vickie 9342 Jenkins Ln Smithfield, VA 23430	1.Bon Secours Compassus HH 2.PTC 3.Suffolk, VA	06/19/2026	\$105.00	\$105.00
Jones, Vickie 9342 Jenkins Ln Smithfield, VA 23430	1.Bon Secours Compassus HH 2.PTC 3.Suffolk, VA	06/21/2026	\$35.00	\$140.00
King, Sandria Ann 1657 Nansemond Parkway Suffolk, VA 23434	1.Not Employed 2.Not Employed 3.Suffolk, VA	06/30/2026	\$210.00	\$210.00
McGee, Jeremy 724 Graydon Ave Norfolk, VA 23507	1.Radiant Digital 2.CEO 3.Virginia Beach, VA	05/01/2026	\$500.00	\$500.00
Millins, Justin 11353 Laurelwalk Dr Laurel, MD 20708	1.Not Employed 2.Not Employed 3.Laurel, MD	06/28/2026	\$100.00	\$200.00
Mullins, Justin 11353 Laurelwalk Dr Laurel, MD 20708	1.Not Employed 2.Not Employed 3.Laurel, MD	05/28/2026	\$100.00	\$200.00
Norman, Arlisa 3030 Ravine Gap Drive Suffolk, VA 23434	1.Accenture 2.Cyber Security Manager 3.Suffolk, VA	06/17/2026	\$420.00	\$420.00
Oribello, Arnel 4510 Shannon Lane Suffolk, VA 23435	1.Not Employed 2.Not Employed 3.Suffolk, VA	06/22/2026	\$105.00	\$105.00

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William, Murray 3712 Barrington Bridge Pl Henrico, VA 23233	1.Dominion Energy 2.Public Policy 3.Richmond, VA	05/05/2026	\$500.00	\$500.00
Total This Period			\$3,145.00	

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
Impact Catalyst Consulting 6126 Lenoir Cir Norfolk, VA 23513	1. 2. Communications Consulting 3. Norfolk, VA 4. Consulting Services & Website Management 5. Actual Cost	06/26/2026	\$3,000.00	\$5,000.00
Total This Period			\$3,000.00	

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
Vista Print 95 Hayden Ave Lexington, MA 02421	Material	William J. Smith	04/15/2026	\$437.77
Jason's Deli 725 Eden Way N Chesapeake, VA 23320	Volunteer Meals	William J. Smith	04/22/2026	\$106.28
Jones, Charlene 116 S 4th Street Suffolk, VA 23434	Poll Workers Expenses	William J. Smith	04/22/2026	\$970.00
USPS 445 N Main Street Suffolk, VA 23439	Subscription	William J. Smith	04/23/2026	\$98.00
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02128	Credit Card Processing Fees	William J. Smith	04/26/2026	\$38.52
Epsilon Iota Lambda Chapter 100 Constance Road Suffolk, VA 23434	Sponsorship	William J. Smith	04/30/2026	\$975.00
Suffolk News Herald 110 Finney Ave Suffolk, VA 23434	Marketing	William J. Smith	05/04/2026	\$680.00
1st Class Home LLC 3760 Nansemond Parkway Suffolk, VA 23434	Facility Rental	William J. Smith	05/29/2026	\$525.00
Meta Platforms, Inc. 1 Meta Way Melno Park, CA 94025	Marketing	William J. Smith	05/29/2026	\$119.73
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02128	Credit Card Processing Fee	William J. Smith	05/31/2026	\$47.78
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Data	William J. Smith	06/12/2026	\$67.51
Suffolk News Herald 110 Finney Ave Suffolk, VA 23434	Marketing	William J. Smith	06/15/2026	\$562.80
Imprint.com LLC 14550 Beechnut Street Houston, TX 77083	Printed Material	William J. Smith	06/17/2026	\$425.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint 275 Wyman Street Waltham, MA 02451	Printed Materials	William J. Smith	06/17/2026	\$140.11
Meta Platforms, Inc. 1 Meta Way Melno Park, CA 94025	Marketing	William J. Smith	06/21/2026	\$69.87
Sam's Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	Event Material	William J. Smith	06/22/2026	\$36.28
ActBlue Technical Services 14 Arrow Street Cambridge, MA 02128	Credit Card Processing Fee	William J. Smith	06/30/2026	\$83.19
SOTC LLC 11525A Stonehollow Dr 120 Austin, TX 78758	Printed Material	William J. Smith	06/30/2026	\$1,096.84
Total This Period				\$6,480.13

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
Smith, William 445 N Main Street 3004 Suffolk, VA 23439		02/20/2026	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,145.00	
2. Schedule B [Over \$100]	1	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$2,225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$8,370.00
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,480.13	
10. Total [add lines 7, 8 and 9]			\$9,480.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,906.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,370.00		
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		\$8,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,276.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,480.13		
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]			\$9,480.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,795.87
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,246.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,616.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,616.00
26. Previous Disbursements [Line 28 from last report]	\$2,340.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,480.13		
28. Total Disbursements this Election Cycle			\$11,820.13
29. Ending Balance			\$13,795.87