

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
Dominion Energy 600 E. Canal St Richmond, VA 23219	1. 2.Energy Company 3.Richmond VA.	07/15/2026	\$35,000.00	\$35,500.00
Meehan, Thomas 753 C - Thimble Shoals BLVD Newport News, VA 23606	1.C D West & Complete Real Estate 2.CEO 3.Newport News	07/10/2026	\$1,500.00	\$1,500.00
Total This Period			\$36,500.00	

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
Visual Artistry Entertainment 1941 Ashmore Dr Virginia Beach, VA 23454	StiltWalker	GEE ELEY	07/02/2026	\$420.00
Sams Club 12407 Jefferson Ave Newport News, VA 23602	Food/Products Cookout	GEE ELEY	07/03/2026	\$591.16
UHAUL 13121 Warwick BLVD Newport News VA, VA 23602	UHAUL TRUCK FOR COOKING EQUIPMENT	GEE ELEY	07/03/2026	\$200.77
HEYSUSCAPTURES 591 Live Oak Lane Newport News, VA 23602	video footage	GEE ELEY	07/04/2026	\$265.00
Kingry, John 4517 Gosnold Ave Norfolk, VA 23508	MAGIC SHOW	GEE ELEY	07/04/2026	\$400.00
Lawrence, Mario 613 Quintana Dr Garland, TX 75043	website revisions/flyer revisions.	GEE ELEY	07/15/2026	\$675.00
NETBRANDS MEDIA CORP 14550 Beechnut St Houston, TX 77083	table cover / yard signs	GEE ELEY	07/16/2026	\$1,014.01
SAFE HARBOR PRESS 5045 Cleveland St VA Beach, VA 23462	ACCOMPOLISHMENT CARD PRINT	GEE ELEY	07/17/2026	\$238.50
SAFE HARBOR PRESS 5045 Cleveland St VA Beach, VA 23462	CORPLAST BOARDS	GEE ELEY	07/17/2026	\$233.20
PRIVE 694 Town Center Dr Newport News, VA 23606	APPRECIATION DINNER CAMPAIGN	GEE ELEY	07/19/2026	\$257.47
A&T Screenprinting LLC 29 Gumwood Dr Hampton, VA 23666	white tshirts	GEE ELEY	07/21/2026	\$1,147.30
QUISE MADE IT 2303 Reserve Way Newport News, VA 23602	GRAPHIC DESIGN	GEE ELEY	07/23/2026	\$600.00
SAFE HARBOR PRESS 5045 Cleveland St VA Beach, VA 23462	LARGE SIGNS/PRINTING	GEE ELEY	07/23/2026	\$5,088.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$11,130.41

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	\$36,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$36,500.00
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]		\$11,130.41	
10. Total [add lines 7, 8 and 9]			\$11,130.41
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]		\$1,069.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,500.00		
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		\$36,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,569.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,130.41		
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]			\$11,130.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,439.50
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]	\$4,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,400.00
26. Previous Disbursements [Line 28 from last report]	\$3,830.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,130.41		
28. Total Disbursements this Election Cycle			\$14,960.50
29. Ending Balance			\$26,439.50