

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Dominion Energy<br>600 E. Canal St<br>Richmond, VA 23219                                                  | 1.<br>2.Energy Company<br>3.Richmond VA.                                                                                                                           | 07/15/2026    | \$35,000.00              | \$35,500.00       |
| Meehan, Thomas<br>753 C - Thimble Shoals BLVD<br>Newport News, VA 23606                                   | 1.C D West & Complete Real Estate<br>2.CEO<br>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<br>Person or Company Paid and Address               | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| Visual Artistry Entertainment<br>1941 Ashmore Dr<br>Virginia Beach, VA 23454 | StiltWalker                        | GEE ELEY                                     | 07/02/2026             | \$420.00       |
| Sams Club<br>12407 Jefferson Ave<br>Newport News, VA 23602                   | Food/Products Cookout              | GEE ELEY                                     | 07/03/2026             | \$591.16       |
| UHAUL<br>13121 Warwick BLVD<br>Newport News VA, VA 23602                     | UHAUL TRUCK FOR COOKING EQUIPMENT  | GEE ELEY                                     | 07/03/2026             | \$200.77       |
| HEYSUSCAPTURES<br>591 Live Oak Lane<br>Newport News, VA 23602                | video footage                      | GEE ELEY                                     | 07/04/2026             | \$265.00       |
| Kingry, John<br>4517 Gosnold Ave<br>Norfolk, VA 23508                        | MAGIC SHOW                         | GEE ELEY                                     | 07/04/2026             | \$400.00       |
| Lawrence, Mario<br>613 Quintana Dr<br>Garland, TX 75043                      | website revisions/flyer revisions. | GEE ELEY                                     | 07/15/2026             | \$675.00       |
| NETBRANDS MEDIA CORP<br>14550 Beechnut St<br>Houston, TX 77083               | table cover / yard signs           | GEE ELEY                                     | 07/16/2026             | \$1,014.01     |
| SAFE HARBOR PRESS<br>5045 Cleveland St<br>VA Beach, VA 23462                 | ACCOMPOLISHMENT CARD PRINT         | GEE ELEY                                     | 07/17/2026             | \$238.50       |
| SAFE HARBOR PRESS<br>5045 Cleveland St<br>VA Beach, VA 23462                 | CORPLAST BOARDS                    | GEE ELEY                                     | 07/17/2026             | \$233.20       |
| PRIVE<br>694 Town Center Dr<br>Newport News, VA 23606                        | APPRECIATION DINNER CAMPAIGN       | GEE ELEY                                     | 07/19/2026             | \$257.47       |
| A and T Screenprinting LLC<br>29 Gumwood Dr<br>Hampton, VA 23666             | white tshirts                      | GEE ELEY                                     | 07/21/2026             | \$1,147.30     |
| QUISE MADE IT<br>2303 Reserve Way<br>Newport News, VA 23602                  | GRAPHIC DESIGN                     | GEE ELEY                                     | 07/23/2026             | \$600.00       |
| SAFE HARBOR PRESS<br>5045 Cleveland St<br>VA Beach, VA 23462                 | LARGE SIGNS/PRINTING               | GEE ELEY                                     | 07/23/2026             | \$5,088.00     |

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| 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 |
| 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]              | 3                       | \$150.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total                                                       | 5                       |             | \$36,650.00 |
| 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      |

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$7,544.91</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$36,650.00 |                   |                    |
| 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               |             | \$36,650.00       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$44,194.91</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$33,064.50</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]                           | \$11,375.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$36,650.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$48,025.00       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$48,025.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,830.09  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11,130.41 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$14,960.50</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$33,064.50</b> |