

| Schedule A: Direct Contributions Over \$100                                        | 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 |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                         |                                                                                                                                                                    |               |                          |                   |
| Commercial Development PAC<br>1729 King St<br>Ste 410<br>Alexandria, VA 22314-2742 | 1.<br>2.PAC<br>3.Alexandria VA                                                                                                                                     | 01/07/2025    | \$500.00                 | \$500.00          |
| Commissioner of Revenue<br>116 W Beverley St<br>Staunton, VA 24401-4279            | 1.<br>2.PAC<br>3.Staunton VA                                                                                                                                       | 01/07/2025    | \$125.00                 | \$125.00          |
| Conner, Frank<br>412 Prince St<br>Alexandria, VA 22314-3114                        | 1.Covington<br>2.Lawyer<br>3.Washington DC                                                                                                                         | 03/18/2025    | \$1,000.00               | \$1,000.00        |
| COPE, SEIU<br>1800 Massachusetts Ave NW<br>Washington, DC 20036-1806               | 1.SEIU<br>2.Finance<br>3.Washington DC                                                                                                                             | 01/06/2025    | \$500.00                 | \$500.00          |
| Egan, Peter<br>117 Stone Lake Ct<br>Yorktown, VA 23693-3715                        | 1.N/A<br>2.Not Employed<br>3.Yorktown VA                                                                                                                           | 03/11/2025    | \$15.00                  | \$165.00          |
| Elevance Health<br>3075 Vandercar Way<br>Cincinnati, OH 45209-7542                 | 1.<br>2.Healthcare<br>3.Cincinnati OH                                                                                                                              | 03/19/2025    | \$500.00                 | \$500.00          |
| Field, Richard<br>81 Old Red Mill Rd<br>Newark, DE 19711-6671                      | 1.N/A<br>2.Not Employed<br>3.Newark DE                                                                                                                             | 01/06/2025    | \$12.50                  | \$137.50          |
| Field, Richard<br>81 Old Red Mill Rd<br>Newark, DE 19711-6671                      | 1.N/A<br>2.Not Employed<br>3.Newark DE                                                                                                                             | 03/05/2025    | \$12.50                  | \$150.00          |
| Goldberg, Michael<br>29 Claremont Ave<br>Apt 3N<br>New York, NY 10027-6814         | 1.Columbia University<br>2.Professor<br>3.New York NY                                                                                                              | 01/06/2025    | \$25.00                  | \$275.00          |
| h cole, james<br>5533 Chandler Scott Ct<br>Virginia Beach, VA 23464-5259           | 1.N/A<br>2.Not Employed<br>3.Virginia Beach VA                                                                                                                     | 03/11/2025    | \$500.00                 | \$500.00          |
| Hardie, Robert<br>2115 Dogwood Ln<br>Charlottesville, VA 22901-5028                | 1.Level One Partners, LLC<br>2.Managing Director<br>3.Charlottesville VA                                                                                           | 03/11/2025    | \$5,000.00               | \$5,000.00        |
| IBEW PAC Voluntary Fund<br>900 7th St NW<br>Washington, DC 20001-3886              | 1.<br>2.Labor Union<br>3.Washington DC                                                                                                                             | 03/24/2025    | \$5,000.00               | \$5,000.00        |

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|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                |                                                                                                                                                                    |               |                          |                   |
| IBEW PAC Voluntary Fund<br>900 7th St NW<br>Washington, DC 20001-3886     | 1.<br>2.Labor Union<br>3.Washington DC                                                                                                                             | 03/31/2025    | \$5,000.00               | \$10,000.00       |
| johnson, ernest<br>2675 Elson Green Ave<br>Virginia Beach, VA 23456-6707  | 1.N/A<br>2.Not Employed<br>3.Virginia Beach VA                                                                                                                     | 01/13/2025    | \$36.00                  | \$396.00          |
| johnson, ernest<br>2675 Elson Green Ave<br>Virginia Beach, VA 23456-6707  | 1.N/A<br>2.Not Employed<br>3.Virginia Beach VA                                                                                                                     | 03/11/2025    | \$36.00                  | \$432.00          |
| Jones, David<br>700 13th St NW<br>Washington, DC 20005-3960               | 1.Capitol Counsel<br>2.Founding Partner<br>3.Washington DC                                                                                                         | 01/06/2025    | \$500.00                 | \$500.00          |
| Klebanoff, Jay M<br>1526 Early St<br>Norfolk, VA 23502-1604               | 1.Hercules Fence Co<br>2.Contractors<br>3.Norfolk VA                                                                                                               | 03/18/2025    | \$500.00                 | \$500.00          |
| Kramer, Dawn<br>911 Terrace Ave<br>Virginia Beach, VA 23451-4748          | 1.VBCPS<br>2.Principal<br>3.Virginia Beach VA                                                                                                                      | 03/18/2025    | \$10.00                  | \$110.00          |
| Nigro, Mary<br>36 Petticoat Bridge Rd<br>Columbus, NJ 08022-1400          | 1.N/A<br>2.Not Employed<br>3.Columbus NJ                                                                                                                           | 01/06/2025    | \$10.00                  | \$110.00          |
| Nigro, Mary<br>36 Petticoat Bridge Rd<br>Columbus, NJ 08022-1400          | 1.N/A<br>2.Not Employed<br>3.Columbus NJ                                                                                                                           | 03/11/2025    | \$10.00                  | \$120.00          |
| Our States Matter PAC<br>1 Park Row<br>Ste 5<br>Providence, RI 02903-1235 | 1.<br>2.PAC<br>3.Providence RI                                                                                                                                     | 03/31/2025    | \$60,000.00              | \$60,000.00       |
| Savage, Richard<br>1 Partridge Hill Rd<br>Richmond, VA 23238-6219         | 1.Self<br>2.attorney<br>3.Richmond VA                                                                                                                              | 03/31/2025    | \$1,000.00               | \$1,000.00        |
| Segaloff, Peter<br>134 W Belvedere Rd<br>Norfolk, VA 23505-4720           | 1.Tidewater Drive Storage Center<br>2.Manager<br>3.Norfolk VA                                                                                                      | 03/05/2025    | \$1,000.00               | \$1,000.00        |
| Taylor, Alexander<br>1461 Overbrook Rd<br>Richmond, VA 23220-1304         | 1.Alex Taylor Law<br>2.Attorney<br>3.Richmond VA                                                                                                                   | 01/13/2025    | \$125.00                 | \$125.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Vantage Data Centers Management<br>2820 Northwestern Pkwy<br>Santa Clara, CA 95051-0904                   | 1.<br>2.Data Centers<br>3.Santa Clara CA                                                                                                                           | 01/07/2025    | \$500.00                 | \$500.00          |
| Virginia Contractor Procurement Alliance<br>3588 Early Rd<br>Harrisonburg, VA 22801-9724                  | 1.<br>2.PAC<br>3.Harrisonburg VA                                                                                                                                   | 03/19/2025    | \$500.00                 | \$500.00          |
| Virginia Sheriffs&#39; Association<br>901 E Byrd St<br>Ste 1301<br>Richmond, VA 23219-4054                | 1.<br>2.Union<br>3.Richmond VA                                                                                                                                     | 03/19/2025    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$82,917.00              |                   |

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 |
|--------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| BP<br>1800 Monticello Rd<br>Charlottesville, VA 22902-6256               | Gas                        | Ryan Jackson                                 | 01/02/2025             | \$18.39        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 01/02/2025             | \$29.20        |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fee | Ryan Jackson                                 | 01/06/2025             | \$41.39        |
| Sam's Club<br>3345 Virginia Beach Blvd<br>Virginia Beach, VA 23452-5616  | Gas                        | Ryan Jackson                                 | 01/06/2025             | \$36.70        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 01/06/2025             | \$21.19        |
| Towne Bank<br>5716 High St W<br>Portsmouth, VA 23703-4502                | Bank Fees                  | Ryan Jackson                                 | 01/07/2025             | \$15.00        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 01/07/2025             | \$64.54        |
| Sam's Club<br>3345 Virginia Beach Blvd<br>Virginia Beach, VA 23452-5616  | Gas                        | Ryan Jackson                                 | 01/08/2025             | \$26.15        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 01/08/2025             | \$38.19        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 01/09/2025             | \$40.28        |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fee | Ryan Jackson                                 | 01/13/2025             | \$6.37         |
| Coliseum Garage<br>501 N 7th St<br>Richmond, VA 23219-1419               | Parking                    | Ryan Jackson                                 | 01/13/2025             | \$105.00       |
| Coliseum Garage<br>501 N 7th St<br>Richmond, VA 23219-1419               | Parking                    | Ryan Jackson                                 | 01/13/2025             | \$105.00       |

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|-------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530 | Gas             | Ryan<br>Jackson                              | 01/13/2025             | \$22.73        |
| Kroger<br>3901 Holland Rd<br>Virginia Beach, VA 23452-2804        | Gas             | Ryan<br>Jackson                              | 01/14/2025             | \$50.00        |
| Towne Bank<br>5716 High St W<br>Portsmouth, VA 23703-4502         | Bank Fees       | Ryan<br>Jackson                              | 01/14/2025             | \$15.00        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530 | Gas             | Ryan<br>Jackson                              | 01/15/2025             | \$18.15        |
| Kroger<br>3901 Holland Rd<br>Virginia Beach, VA 23452-2804        | Gas             | Ryan<br>Jackson                              | 01/16/2025             | \$13.23        |
| Towne Bank<br>5716 High St W<br>Portsmouth, VA 23703-4502         | Bank Fees       | Ryan<br>Jackson                              | 01/21/2025             | \$98.00        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530 | Gas             | Ryan<br>Jackson                              | 01/21/2025             | \$45.89        |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608        | Zoom            | Ryan<br>Jackson                              | 01/21/2025             | \$16.79        |
| Kroger<br>3901 Holland Rd<br>Virginia Beach, VA 23452-2804        | Gas             | Ryan<br>Jackson                              | 01/23/2025             | \$40.00        |
| Exxon<br>2445 New Kent Hwy<br>Quinton, VA 23141-1728              | Gas             | Ryan<br>Jackson                              | 01/27/2025             | \$53.13        |
| Royal Farms<br>2216 Plank Rd<br>Fredericksburg, VA 22401-5227     | Gas             | Ryan<br>Jackson                              | 01/27/2025             | \$22.41        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530 | Gas             | Ryan<br>Jackson                              | 01/27/2025             | \$68.65        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530 | Gas             | Ryan<br>Jackson                              | 01/27/2025             | \$28.32        |

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|--------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Kroger<br>3901 Holland Rd<br>Virginia Beach, VA 23452-2804               | Gas                        | Ryan<br>Jackson                              | 01/29/2025             | \$5.37         |
| Towne Bank<br>5716 High St W<br>Portsmouth, VA 23703-4502                | Bank Fees                  | Ryan<br>Jackson                              | 01/31/2025             | \$20.00        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan<br>Jackson                              | 01/31/2025             | \$33.64        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan<br>Jackson                              | 01/31/2025             | \$20.61        |
| Coliseum Garage<br>501 N 7th St<br>Richmond, VA 23219-1419               | Parking                    | Ryan<br>Jackson                              | 02/03/2025             | \$105.00       |
| Coliseum Garage<br>501 N 7th St<br>Richmond, VA 23219-1419               | Parking                    | Ryan<br>Jackson                              | 02/03/2025             | \$105.00       |
| Sam's Club<br>3345 Virginia Beach Blvd<br>Virginia Beach, VA 23452-5616  | Gas                        | Ryan<br>Jackson                              | 02/03/2025             | \$63.15        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan<br>Jackson                              | 02/03/2025             | \$42.97        |
| Kroger<br>3901 Holland Rd<br>Virginia Beach, VA 23452-2804               | Gas                        | Ryan<br>Jackson                              | 02/04/2025             | \$30.00        |
| Sam's Club<br>3345 Virginia Beach Blvd<br>Virginia Beach, VA 23452-5616  | Gas                        | Ryan<br>Jackson                              | 02/10/2025             | \$39.44        |
| Senate of Virginia<br>PO Box 5462<br>Charlottesville, VA 22905-5462      | Office Supplies            | Ryan<br>Jackson                              | 02/20/2025             | \$303.10       |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608               | Zoom                       | Ryan<br>Jackson                              | 02/21/2025             | \$16.79        |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fee | Ryan<br>Jackson                              | 02/23/2025             | \$0.99         |

| 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 |
|--------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Towne Bank<br>5716 High St W<br>Portsmouth, VA 23703-4502                | Bank Fees                  | Ryan Jackson                                 | 02/24/2025             | \$15.00        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 02/24/2025             | \$63.67        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 02/25/2025             | \$72.17        |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fee | Ryan Jackson                                 | 03/05/2025             | \$40.00        |
| Towne Bank<br>5716 High St W<br>Portsmouth, VA 23703-4502                | Bank Fees                  | Ryan Jackson                                 | 03/06/2025             | \$15.00        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 03/10/2025             | \$42.15        |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fee | Ryan Jackson                                 | 03/11/2025             | \$220.00       |
| Towne Bank<br>5716 High St W<br>Portsmouth, VA 23703-4502                | Bank Fees                  | Ryan Jackson                                 | 03/12/2025             | \$15.00        |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fee | Ryan Jackson                                 | 03/18/2025             | \$56.89        |
| Towne Bank<br>5716 High St W<br>Portsmouth, VA 23703-4502                | Bank Fees                  | Ryan Jackson                                 | 03/19/2025             | \$15.00        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 03/20/2025             | \$47.97        |
| Wawa<br>1700 Virginia Beach Blvd<br>Virginia Beach, VA 23454-4530        | Gas                        | Ryan Jackson                                 | 03/21/2025             | \$53.56        |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608               | Zoom                       | Ryan Jackson                                 | 03/21/2025             | \$16.79        |

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|--------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fee | Ryan<br>Jackson                              | 03/25/2025             | \$0.99         |
| Rouse for Virginia<br>PO Box 2864<br>Virginia Beach, VA 23450-2864       | Contribution               | Ryan<br>Jackson                              | 03/26/2025             | \$15,000.00    |
| Towne Bank<br>5716 High St W<br>Portsmouth, VA 23703-4502                | Bank Fees                  | Ryan<br>Jackson                              | 03/26/2025             | \$15.00        |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fee | Ryan<br>Jackson                              | 03/31/2025             | \$40.49        |
| Rouse for Virginia<br>PO Box 2864<br>Virginia Beach, VA 23450-2864       | Contribution               | Ryan<br>Jackson                              | 03/31/2025             | \$65,000.00    |
| Total This Period                                                        |                            |                                              |                        | \$82,555.44    |

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]                                     | 23                      | \$82,917.00 |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                       | \$89.00     |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total                                                       | 28                      |             | \$83,006.00 |
| 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]                                   |                         | \$82,555.44 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$82,555.44 |
| 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>\$2,654.00</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$83,006.00  |                   |                     |
| 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               |              | \$83,006.00       |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                   | <b>\$85,660.00</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$82,555.44  |                   |                     |
| 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]                        |              |                   | \$82,555.44         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                   | <b>\$3,104.56</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                                     |              | \$51,880.39       |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$170,782.03 |                   |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$83,006.00  |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$253,788.03      |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                   | <b>\$305,668.42</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$220,008.42 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$82,555.44  |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                   | <b>\$302,563.86</b> |
| <b>29. Ending Balance</b>                                                  |              |                   | <b>\$3,104.56</b>   |