

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	04/14/2025	\$20.00	\$360.00
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	05/14/2025	\$20.00	\$380.00
Carlsmith, Alison 3421 Norway Pl Norfolk, VA 23509	1.N/A 2.Not Employed 3.N/A	06/03/2025	\$250.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	04/23/2025	\$5,000.00	\$15,000.00
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	04/12/2025	\$50.00	\$400.00
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	05/12/2025	\$50.00	\$450.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	04/29/2025	\$25.00	\$325.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	05/29/2025	\$25.00	\$350.00
Jakes, Ebony 3185 Pike Plaza Unit A Lemoore, CA 93245	1.United States Navy 2.Nurse 3.Lemoore, CA	04/11/2025	\$85.00	\$1,020.00
Jakes, Ebony 3185 Pike Plaza Unit A Lemoore, CA 93245	1.United States Navy 2.Nurse 3.Lemoore, CA	05/11/2025	\$85.00	\$1,105.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	04/04/2025	\$25.00	\$350.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	04/30/2025	\$25.00	\$375.00

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
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	05/04/2025	\$25.00	\$400.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	05/30/2025	\$25.00	\$425.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	06/04/2025	\$25.00	\$450.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	1.Health Resources in Action 2.Senior Manager, Strategy and Facilitation 3.Boston, MA	04/05/2025	\$25.00	\$275.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	1.Health Resources in Action 2.Senior Manager, Strategy and Facilitation 3.Boston, MA	05/05/2025	\$25.00	\$300.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	1.Health Resources in Action 2.Senior Manager, Strategy and Facilitation 3.Boston, MA	06/05/2025	\$25.00	\$325.00
Virginia Independent Auto Dealers PAC 1525 Huguenot Rd Suite 102 Midlothian, VA 23113	1. 2.Political Actions Committee 3.Midlothian, VA	04/28/2025	\$250.00	\$250.00
Total This Period			\$6,060.00	

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
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Jackie Glass	04/01/2025	\$56.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Jackie Glass	04/02/2025	\$21.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	04/06/2025	\$5.93
The High Cup 117 E Princess Anne Rd Norfolk, VA 23510	Food for staff meeting	Jackie Glass	04/08/2025	\$14.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	04/13/2025	\$5.34
The High Cup 117 E Princess Anne Rd Norfolk, VA 23510	Food for staff meeting	Jackie Glass	04/15/2025	\$15.27
Open AI 3180 18th St San Francisco, CA 94110	ChatGPT Team Subscription	Jackie Glass	04/16/2025	\$90.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	04/20/2025	\$3.76
Truist 919 E. Main Street Richmond, VA 23219	Bank Fees	Jackie Glass	04/21/2025	\$35.00
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	CRM Services	Jackie Glass	04/21/2025	\$135.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video meeting services	Jackie Glass	04/21/2025	\$16.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	04/27/2025	\$3.95
The High Cup 117 E Princess Anne Rd Norfolk, VA 23510	Food for staff meeting	Jackie Glass	04/29/2025	\$6.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Jackie Glass	05/01/2025	\$56.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Jackie Glass	05/02/2025	\$21.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	05/04/2025	\$3.37
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Caucus Dues	Jackie Glass	05/05/2025	\$2,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	05/11/2025	\$4.35
Made in Norfolk 930 Briar Hill Rd Unit C Norfolk, VA 23502	Campaign Apparel	Jackie Glass	05/12/2025	\$275.00
National Association of Social Workers 750 First Street, NE Suite 800 Washington, DC 20002	BSW Membership	Jackie Glass	05/15/2025	\$158.00
Open AI 3180 18th St San Francisco, CA 94110	ChatGPT Team Subscription	Jackie Glass	05/16/2025	\$90.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	05/18/2025	\$2.77
Coalescence Coffee Company 226 W 24th St Norfolk, VA 23517	Coffee for staff meeting	Jackie Glass	05/20/2025	\$18.28
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	CRM Services	Jackie Glass	05/20/2025	\$135.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video meeting services	Jackie Glass	05/20/2025	\$16.79
Truist 919 E. Main Street Richmond, VA 23219	Bank Fees	Jackie Glass	05/21/2025	\$35.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	05/25/2025	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	06/01/2025	\$1.98
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Jackie Glass	06/02/2025	\$56.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Jackie Glass	06/02/2025	\$21.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	06/05/2025	\$13.84
The High Cup 117 E Princess Anne Rd Norfolk, VA 23510	Catering for event	Jackie Glass	06/05/2025	\$225.00
Total This Period				\$4,046.89

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]	19	\$6,060.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$6,545.00
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]		\$4,046.89	
10. Total [add lines 7, 8 and 9]			\$4,046.89
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>\$2,499.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,545.00		
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		\$6,545.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,044.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,046.89		
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]			\$4,046.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,997.67</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		\$8,733.86	
22. Previous Receipts [Line 24 from last report]	\$65,854.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,399.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$81,133.24</b>
26. Previous Disbursements [Line 28 from last report]	\$72,088.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,046.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$76,135.57</b>
<b>29. Ending Balance</b>			<b>\$4,997.67</b>