

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
Bowser, Franklin 10474 Cobbs Rd Glen Allen, VA 23059-1800	1.Mark Turner Construction 2.Construction 3.Glen Allen VA	06/16/2025	\$1,000.00	\$3,500.00
Breit, Jeffrey A. 600 22nd St Virginia Bch, VA 23451-4088	1.Breit Biniazan 2.Lawyer 3.Virginia Bch VA	06/06/2025	\$5,000.00	\$18,100.00
Comstock Hospitality Holdings 1900 Reston Metro Plz Reston, VA 20190-5218	1. 2.Entertainment 3.Reston VA	06/10/2025	\$25,000.00	\$59,780.25
De Pew, Kent 3724 S Square Williamsburg, VA 23188-8519	1.N/A 2.Not Employed 3.Williamsburg VA	06/06/2025	\$125.00	\$125.00
Decker Alimard, Jamille 652 Greentree Dr Virginia Beach, VA 23452-2642	1.Self 2.Production Assistant 3.Virginia Beach VA	06/16/2025	\$100.00	\$125.00
Dimension Energy 3050 Peachtree Rd NW Atlanta, GA 30305-2212	1. 2.Energy 3.Atlanta GA	06/10/2025	\$500.00	\$500.00
Doucette, Nancy 324 Sunset Rd Salem, VA 24153-2702	1.Blue Ridge Beverage Co., Inc 2.purchasing 3.Salem VA	06/16/2025	\$50.00	\$300.00
East Coast Amusements 1500 Commerce Rd Richmond, VA 23224-7514	1. 2.Gaming 3.Richmond VA	06/10/2025	\$15,000.00	\$45,000.00
FERBER, ELLEN Rose 211 53rd St Virginia Bch, VA 23451-2311	1.N/A 2.Not Employed 3.Virginia Bch VA	06/30/2025	\$10.00	\$150.00
Fiumara, Mark 1300 Crystal Dr Apt 1207S Arlington, VA 22202-3257	1.N/A 2.Not Employed 3.Arlington VA	06/16/2025	\$50.00	\$150.00
Fowlkes, Alphonso 3546 Cedar Br Williamsburg, VA 23188-2795	1.Langley Federal Credit Union 2.Chief Impact Officer 3.Newport News VA	06/13/2025	\$10.00	\$535.00
Geller, Rebecca 8013 Chippenham Ct Fairfax Station, VA 22039-3142	1.The Geller Law Group 2.Attorney 3.Fairfax VA	06/11/2025	\$500.00	\$1,390.43

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Giles, Teresa 3300 Ocean Shore Ave Apt 703 Virginia Beach, VA 23451-1037	1.N/A 2.Not Employed 3.Virginia Beach VA	06/07/2025	\$25.00	\$325.00
Goldean, Paul 8115 Pemswood St Charlotte, NC 28277-2804	1.Pace O Matic 2.Gaming 3.Charlotte NC	06/10/2025	\$5,000.00	\$15,000.00
Kringer, Mary 7706 Stoney Creek Ct Fairfax Station, VA 22039-2973	1.Not Employed 2.Not Employed 3.Fairfax Station VA	06/06/2025	\$100.00	\$125.00
Kringer, Mary 7706 Stoney Creek Ct Fairfax Station, VA 22039-2973	1.Not Employed 2.Not Employed 3.Fairfax Station VA	06/13/2025	\$25.00	\$150.00
Livas, Ellen 609 Red Horse Ln Virginia Beach, VA 23462-1516	1.N/A 2.Not Employed 3.Virginia Beach VA	06/30/2025	\$6.00	\$197.00
Marsden, Senator Dave 9322 Jackson St Burke, VA 22015-2021	1.Senate of Virginia 2.Virginia State Senator 3.Richmond VA	06/10/2025	\$1,000.00	\$4,250.00
McInerney, Thomas 1235 Hyde Ln Henrico, VA 23229-6064	1.Genworth Financial 2.President & CEO 3.Richmond VA	06/10/2025	\$10,000.00	\$35,000.00
Merryman, Floyd 5120 Wards Rd Evington, VA 24550-2224	1.Sonny Merryman Inc. 2.Executive 3.Evington VA	06/13/2025	\$5,000.00	\$13,000.00
Pace, Karmin 502 Browns Ferry Rd Chattanooga, TN 37419-1508	1.N/A 2.Not Employed 3.Chattanooga TN	06/10/2025	\$10,000.00	\$10,000.00
patel, kinshuk 1190 Lake Manor Dr Forest, VA 24551-2182	1.Oakley market 2.Self employed 3.Lynchburg VA	06/12/2025	\$300.00	\$300.00
POM of Virginia 3450 Corporate Way Ste A Duluth, GA 30096-8331	1. 2.Gaming 3.Duluth GA	06/10/2025	\$10,000.00	\$10,000.00
POM of Virginia 3450 Corporate Way Ste A Duluth, GA 30096-8331	1. 2.Gaming 3.Duluth GA	06/13/2025	\$10,000.00	\$20,000.00

Rouse for Virginia (CC-24-00242)

Reporting Period: 06/06/2025 Through: 06/30/2025

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Reed, Deanna 231 Broad St Harrisonburg, VA 22802-4103	1.City of Harrisonburg 2.Mayor 3.Harrisonburg VA	06/16/2025	\$100.00	\$350.00
Republic Amusements 655 GRAY St Arvada, CO 80002	1. 2.Gaming 3.Arvida CO	06/13/2025	\$5,000.00	\$55,000.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	1. 2.Candidate Committee 3.Virginia Beach VA	06/06/2025	\$6,000.00	\$300,335.00
Sawyers, Ryan 8903 PINE KNOTT Ct Gainesville, VA 20155	1.Self Employed 2.Sports Marketing 3.Gainesville VA	06/10/2025	\$10,000.00	\$10,000.00
Schewel, Laura 1512 West Ave Richmond, VA 23220-3722	1.StreetLight Data 2.ceo 3.Richmond VA	06/10/2025	\$250.00	\$250.00
Tatum, Susan 4855 28th St S Apt B2 Arlington, VA 22206-1375	1.N/A 2.Not Employed 3.Arlington VA	06/16/2025	\$50.00	\$175.00
Thronson, Harley 617 Tivoli Psge Alexandria, VA 22314-1932	1.N/A 2.Not Employed 3.Greenbush VA	06/14/2025	\$250.00	\$250.00
Tower, Guy King 211 43rd St Virginia Beach, VA 23451-2503	1.self 2.self-employed 3.Virginia Beach VA	06/17/2025	\$100.00	\$1,200.00
Troch, Kristine 1865 Chantilly Ct Virginia Beach, VA 23451-6147	1.Portsmouth Public Schools 2.Educator 3.Portsmouth VA	06/16/2025	\$20.00	\$240.00
Waters, George 505 Capitol Ct NE Ste 200 Washington, DC 20002-7706	1.Self 2.Consultant 3.Falls Church VA	06/07/2025	\$150.00	\$250.00
Total This Period			\$120,721.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Gusto 525 20th St San Francisco, CA 94107-4345	Refund	06/10/2025	\$400.00
Total This Period			\$400.00

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 02144-3132	Credit Card Processing Fees	Ryan Jackson	06/06/2025	\$230.11
Busboys 4251 Campbell Ave Arlington, VA 22206-3416	Meals	Ryan Jackson	06/06/2025	\$50.00
Gonzalez, Joseph 3513 Blue Marlin Cir Virginia Beach, VA 23452-3701	Fundraising Consulting	Ryan Jackson	06/06/2025	\$1,500.00
Sage Media Planning and Placement Inc 1322 G St SE Washington, DC 20003-3021	TV Advertising	Ryan Jackson	06/06/2025	\$317,802.80
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	06/06/2025	\$80.00
Viewpoint 2140 Shattuck Ave Berkeley, CA 94704-1210	Advertising	Ryan Jackson	06/06/2025	\$93,171.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	06/09/2025	\$398.17
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	06/10/2025	\$53.54
Sage Media Planning and Placement Inc 1322 G St SE Washington, DC 20003-3021	TV Advertising	Ryan Jackson	06/10/2025	\$15,000.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	06/10/2025	\$40.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	06/11/2025	\$30.62
GSG 215 Park Ave S FI 15 New York, NY 10003-1612	Polling	Ryan Jackson	06/11/2025	\$3,150.00
New Crescent Strategies LLC 4516 Picasso Dr Virginia Beach, VA 23456-5026	General Campaign Consulting	Ryan Jackson	06/11/2025	\$3,500.00

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Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	06/11/2025	\$80.00
Tusk Strategies 1100 15th St NW Ste 4 Washington, DC 20005-1784	Printing	Ryan Jackson	06/11/2025	\$5,516.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	06/12/2025	\$47.68
Great Falls Grange Foundation 9818 Georgetown Pike Great Falls, VA 22066	Rental Fee	Ryan Jackson	06/12/2025	\$750.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Subscription	Ryan Jackson	06/12/2025	\$60.00
SB Digital 2010 Massachusetts Ave NW FI 2 Washington, DC 20036-1012	Digital Advertising	Ryan Jackson	06/12/2025	\$30,126.30
SB Digital 2010 Massachusetts Ave NW FI 2 Washington, DC 20036-1012	Digital Advertising	Ryan Jackson	06/12/2025	\$25,033.00
SB Digital 2010 Massachusetts Ave NW FI 2 Washington, DC 20036-1012	Digital Advertising	Ryan Jackson	06/12/2025	\$250.00
The Kitchen Magic 3011 Meadowbridge Rd Richmond, VA 23222-3103	Catering/Events	Ryan Jackson	06/12/2025	\$988.80
The Kitchen Magic 3011 Meadowbridge Rd Richmond, VA 23222-3103	Catering/Events	Ryan Jackson	06/12/2025	\$2,080.60
Beals, Tonianne 1329 Sierra Dr Virginia Beach, VA 23453-2217	Payroll	Ryan Jackson	06/13/2025	\$2,588.42
Begala, Patrick 1581 Highland Glen Pl Mc Lean, VA 22101-4158	Payroll	Ryan Jackson	06/13/2025	\$1,048.54
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Ryan Jackson	06/13/2025	\$1,588.72

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Sena Kozar Strategies 3723 Jenifer St NW Washington, DC 20015-1805	Production	Ryan Jackson	06/13/2025	\$7,000.00
Taylor, Stuart 817 Jamestown Cres Norfolk, VA 23508-1437	Payroll	Ryan Jackson	06/13/2025	\$1,794.53
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	06/13/2025	\$55.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	06/15/2025	\$39.35
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	06/16/2025	\$67.26
Chick-fil-A 5200 Buffington Rd Atlanta, GA 30349-2945	Meals	Ryan Jackson	06/16/2025	\$777.62
Delta Hotels 2800 Shore Dr Virginia Beach, VA 23451-1327	Lodging	Ryan Jackson	06/16/2025	\$1,784.84
Korea Times 3731 Wilshire Blvd Los Angeles, CA 90010-2830	Subscription	Ryan Jackson	06/16/2025	\$350.00
Marco's Pizza 10160 Fairfax Blvd Ste 110 Fairfax, VA 22030-2063	Catering/Events	Ryan Jackson	06/16/2025	\$393.83
4598 Broad St LLC 4598 Broad St Virginia Beach, VA 23462-2839	Office Space	Ryan Jackson	06/17/2025	\$2,400.00
Envy Strategies LLC 9054 Willie Roberts Rd Windsor, VA 23487-4627	Field Services	Ryan Jackson	06/17/2025	\$800.00
Global Spectrum LP 201 Market St Virginia Beach, VA 23462-3012	Rental Fee	Ryan Jackson	06/17/2025	\$1,840.00
Global Spectrum LP 201 Market St Virginia Beach, VA 23462-3012	Rental Fee	Ryan Jackson	06/17/2025	\$100.00

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MEEC Luxury Ventures 165 W Virginia Ave Virginia Beach, VA 23452-2380	Car Rental	Ryan Jackson	06/17/2025	\$2,652.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455-6726	Event Entertainment Services	Ryan Jackson	06/17/2025	\$600.00
X Corp 1355 Market St Ste 900 San Francisco, CA 94103-1337	Subscription	Ryan Jackson	06/17/2025	\$8.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Software	Ryan Jackson	06/19/2025	\$111.40
New Crescent Strategies LLC 4516 Picasso Dr Virginia Beach, VA 23456-5026	General Campaign Consulting	Ryan Jackson	06/19/2025	\$306.19
4598 Broad St LLC 4598 Broad St Virginia Beach, VA 23462-2839	Office Space	Ryan Jackson	06/23/2025	\$601.90
Beals, Tonianne 1329 Sierra Dr Virginia Beach, VA 23453-2217	Payroll	Ryan Jackson	06/23/2025	\$2,315.96
Begala, Patrick 1581 Highland Glen Pl Mc Lean, VA 22101-4158	Payroll	Ryan Jackson	06/23/2025	\$1,794.54
Delta Hotels 2800 Shore Dr Virginia Beach, VA 23451-1327	Lodging	Ryan Jackson	06/23/2025	\$988.02
Dyer Strategies 6313 Morningside Dr Richmond, VA 23226-2821	Fundraising Consulting	Ryan Jackson	06/23/2025	\$6,000.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing	Ryan Jackson	06/23/2025	\$1,015.91
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing	Ryan Jackson	06/23/2025	\$1,020.30
Gonzalez, Joseph 3513 Blue Marlin Cir Virginia Beach, VA 23452-3701	Fundraising Consulting	Ryan Jackson	06/23/2025	\$2,500.00

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Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Ryan Jackson	06/23/2025	\$1,928.72
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Services	Ryan Jackson	06/23/2025	\$11,500.00
New Crescent Strategies LLC 4516 Picasso Dr Virginia Beach, VA 23456-5026	General Campaign Consulting	Ryan Jackson	06/23/2025	\$3,500.00
Taylor, Stuart 817 Jamestown Cres Norfolk, VA 23508-1437	Payroll	Ryan Jackson	06/23/2025	\$1,794.53
Total This Period				\$561,204.76

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]	32	\$120,721.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	89	\$3,098.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	121		\$123,819.51
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$400.00
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]		\$561,204.76	
10. Total [add lines 7, 8 and 9]			\$561,204.76
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]		\$452,041.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$123,819.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$400.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$124,219.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$576,261.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$561,204.76		
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]			\$561,204.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,056.40
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]	\$1,845,397.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$124,219.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,969,616.62	
25. Total Funds Available [Add lines 21 and 24]			\$1,969,616.62
26. Previous Disbursements [Line 28 from last report]	\$1,393,355.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$561,204.76		
28. Total Disbursements this Election Cycle			\$1,954,560.22
29. Ending Balance			\$15,056.40