

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
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	06/14/2025	\$20.00	\$400.00
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	06/12/2025	\$50.00	\$500.00
Hamler, Audrie 2747 Vincent Ave Norfolk, VA 23509	1.N/A 2.Not Employed 3.N/A	06/19/2025	\$50.00	\$150.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	06/29/2025	\$25.00	\$375.00
Jakes, Ebony 3185 Pike Plaza Unit A Lemoore, CA 93245	1.United States Navy 2.Nurse 3.Lemoore, CA	06/11/2025	\$85.00	\$1,190.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	06/30/2025	\$25.00	\$475.00
UpVote PAC PO Box 1054 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	06/28/2025	\$1,500.00	\$1,500.00
Wilson, Hannah 829 Moultrie Ct. Virginia Beach, VA 23455	1.Not Employed 2.Not Employed 3.Virginia Beach, VA	06/19/2025	\$100.00	\$350.00
Total This Period			\$1,855.00	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fees	Jackie Glass	06/15/2025	\$6.13
Home Goods 1501 Sentinel Dr Suite 300A Chesapeake, VA 23320	Frames for Commending and Memorial Resolutions	Jackie Glass	06/16/2025	\$31.78
Open AI 3180 18th St San Francisco, CA 94110	AI Services	Jackie Glass	06/16/2025	\$90.00
The High Cup 117 E Princess Anne Rd Norfolk, VA 23510	Coffee for Staff Meeting	Jackie Glass	06/17/2025	\$11.96
Caffiend Coffee Co 340 W 22nd St Norfolk, VA 23517	Coffee for meeting	Jackie Glass	06/18/2025	\$30.54
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	CRM Services	Jackie Glass	06/20/2025	\$135.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video Meeting Services	Jackie Glass	06/20/2025	\$16.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fees	Jackie Glass	06/22/2025	\$5.93
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Event Supplies	Jackie Glass	06/23/2025	\$375.63
Truist 919 E. Main Street Richmond, VA 23219	Bank Fees	Jackie Glass	06/23/2025	\$35.00
Walmart 2410 Sheila Ln Richmond, VA 23325	Event Supplies	Jackie Glass	06/23/2025	\$90.13
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fees	Jackie Glass	06/29/2025	\$0.99
Total This Period				\$829.88

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]	8	\$1,855.00	
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	8		\$1,855.00
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]		\$829.88	
10. Total [add lines 7, 8 and 9]			\$829.88
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]		\$4,997.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,855.00		
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		\$1,855.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,852.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$829.88		
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]			\$829.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,022.79
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		\$8,733.86	
22. Previous Receipts [Line 24 from last report]	\$72,399.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,254.38	
25. Total Funds Available [Add lines 21 and 24]			\$82,988.24
26. Previous Disbursements [Line 28 from last report]	\$76,135.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$829.88		
28. Total Disbursements this Election Cycle			\$76,965.45
29. Ending Balance			\$6,022.79