

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
Diageo 601 Massachusetts Ave NW Ste 230 Washington, DC 20001-5369	1. 2.Spirits 3.Washington DC	06/16/2025	\$1,500.00	\$1,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	06/13/2025	\$1,000.00	\$1,000.00
Total This Period			\$2,500.00	

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
Exxon 2445 New Kent Hwy Quinton, VA 23141-1728	Gas	Ryan Jackson	06/06/2025	\$22.58
Exxon 2445 New Kent Hwy Quinton, VA 23141-1728	Gas	Ryan Jackson	06/06/2025	\$22.12
Exxon 2445 New Kent Hwy Quinton, VA 23141-1728	Gas	Ryan Jackson	06/06/2025	\$22.12
Exxon 2445 New Kent Hwy Quinton, VA 23141-1728	Gas	Ryan Jackson	06/06/2025	\$22.58
Rouse for Virginia PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	Ryan Jackson	06/06/2025	\$6,000.00
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/06/2025	\$14.99
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/06/2025	\$14.99
Sheetz 2000 N Franklin St Christiansburg, VA 24073-1208	Gas	Ryan Jackson	06/09/2025	\$12.91
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/09/2025	\$79.70
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/09/2025	\$49.88
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/09/2025	\$23.26
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/09/2025	\$49.88
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/09/2025	\$79.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 2000 N Franklin St Christiansburg, VA 24073-1208	Gas	Ryan Jackson	06/10/2025	\$12.91
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/10/2025	\$23.26
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/11/2025	\$27.95
Expedia 1111 Expedia Group Way W Seattle, WA 98119-1111	Lodging	Ryan Jackson	06/12/2025	\$258.77
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/12/2025	\$44.62
Expedia 1111 Expedia Group Way W Seattle, WA 98119-1111	Lodging	Ryan Jackson	06/13/2025	\$6.00
Exxon 2445 New Kent Hwy Quinton, VA 23141-1728	Gas	Ryan Jackson	06/13/2025	\$49.22
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	06/13/2025	\$15.00
Watermark Hotel 1825 Capital One Dr Mc Lean, VA 22102-3477	Lodging	Ryan Jackson	06/16/2025	\$357.94
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/16/2025	\$28.87
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/16/2025	\$53.24
Expedia 1111 Expedia Group Way W Seattle, WA 98119-1111	Office Supplies	Ryan Jackson	06/18/2025	\$41.35
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/18/2025	\$46.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/18/2025	\$55.33
Sheetz 2000 N Franklin St Christiansburg, VA 24073-1208	Gas	Ryan Jackson	06/20/2025	\$66.64
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	06/20/2025	\$15.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Ryan Jackson	06/23/2025	\$17.84
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	06/27/2025	\$15.00
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	06/27/2025	\$46.70
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	06/30/2025	\$20.00
Total This Period				\$7,617.27

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	\$2,500.00	
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	2		\$2,500.00
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]		\$7,617.27	
10. Total [add lines 7, 8 and 9]			\$7,617.27
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]		\$6,548.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,048.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,617.27		
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]			\$7,617.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,430.89
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		\$51,880.39	
22. Previous Receipts [Line 24 from last report]	\$380,641.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$383,141.53	
25. Total Funds Available [Add lines 21 and 24]			\$435,021.92
26. Previous Disbursements [Line 28 from last report]	\$425,973.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,617.27		
28. Total Disbursements this Election Cycle			\$433,591.03
29. Ending Balance			\$1,430.89