

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				
Bordelon, Michele 1219 Meadow Lake Rd Virginia Beach, VA 23454-2104	1.Old Dominion University Research Foundation 2.Technology Coordinator 3.Virginia Beach VA	08/30/2025	\$10.00	\$108.51
Dahl-prince, Linda 300 Windship Cv Virginia Beach, VA 23454-1800	1.N/A 2.Not Employed 3.Virginia Bch VA	08/13/2025	\$10.00	\$110.00
Eubanks, Eric 2128 W Main St Houston, TX 77098-3317	1.N/A 2.Not Employed 3.Houston TX	07/20/2025	\$35.00	\$105.00
Eubanks, Eric 2128 W Main St Houston, TX 77098-3317	1.N/A 2.Not Employed 3.Houston TX	08/20/2025	\$35.00	\$140.00
FERBER, ELLEN Rose 211 53rd St Virginia Bch, VA 23451-2311	1.N/A 2.Not Employed 3.Virginia Bch VA	07/31/2025	\$10.00	\$160.00
FERBER, ELLEN Rose 211 53rd St Virginia Bch, VA 23451-2311	1.N/A 2.Not Employed 3.Virginia Bch VA	08/31/2025	\$10.00	\$170.00
Fiumara, Mark 1300 Crystal Dr Apt 1207S Arlington, VA 22202-3257	1.N/A 2.Not employed 3.Arlington VA	07/06/2025	\$50.00	\$200.00
Giles, Teresa 3300 Ocean Shore Ave Apt 703 Virginia Beach, VA 23451-1037	1.N/A 2.Not Employed 3.Virginia Beach VA	07/07/2025	\$25.00	\$350.00
Harris, Bonita and Elisha 407 Hastings Pl Suffolk, VA 23436-1134	1.Dominion Energy 2.COMMUNICATIONS 3.Norfolk VA	07/27/2025	\$100.00	\$200.00
Livas, Ellen 609 Red Horse Ln Virginia Beach, VA 23462-1516	1.N/A 2.Not Employed 3.Virginia Beach VA	07/30/2025	\$6.00	\$203.00
Livas, Ellen 609 Red Horse Ln Virginia Beach, VA 23462-1516	1.N/A 2.Not Employed 3.Virginia Beach VA	08/31/2025	\$6.00	\$209.00
Pallie, Anne 21 Fair Oaks Ln Amissville, VA 20106-3006	1.Ms. 2.Retired 3.Amissville VA	07/01/2025	\$100.00	\$900.00

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
Pallie, Anne 21 Fair Oaks Ln Amissville, VA 20106-3006	1.Ms. 2.Retired 3.Amissville VA	08/03/2025	\$100.00	\$1,000.00
Reid, Brenda 516 Pleasant Hall Dr Virginia Beach, VA 23464-2631	1.N/A 2.Not Employed 3.Virginia Beach VA	08/24/2025	\$10.00	\$110.00
ROGERS, STARRLET 4795 W 103rd Ct Westminster, CO 80031-2324	1.N/A 2.Not Employed 3.Westminster CO	08/19/2025	\$10.00	\$105.00
Troch, Kristine 1865 Chantilly Ct Virginia Beach, VA 23451-6147	1.Portsmouth Public Schools 2.Educator 3.Portsmouth VA	07/16/2025	\$20.00	\$260.00
Troch, Kristine 1865 Chantilly Ct Virginia Beach, VA 23451-6147	1.Portsmouth Public Schools 2.Educator 3.Portsmouth VA	08/17/2025	\$20.00	\$280.00
Total This Period			\$557.00	

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	07/01/2025	\$1,145.38
Gusto 525 20th St San Francisco, CA 94107-4345	Refund	08/27/2025	\$1,840.95
Total This Period			\$2,986.33

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	07/01/2025	\$3.95
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Email Services	Ryan Jackson	07/01/2025	\$205.20
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Printing	Ryan Jackson	07/03/2025	\$1,079.55
Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription	Ryan Jackson	07/03/2025	\$32.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/06/2025	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/07/2025	\$0.99
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fees	Ryan Jackson	07/07/2025	\$81.90
SB Digital 2010 Massachusetts Ave NW Fl 2 Washington, DC 20036-1012	Digital Advertising	Ryan Jackson	07/07/2025	\$1,500.00
SB Digital 2010 Massachusetts Ave NW Fl 2 Washington, DC 20036-1012	Digital Advertising	Ryan Jackson	07/07/2025	\$3,785.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/13/2025	\$1.39
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Ryan Jackson	07/14/2025	\$60.00
X Corp 1355 Market St Ste 900 San Francisco, CA 94103-1337	Subscription	Ryan Jackson	07/14/2025	\$8.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/16/2025	\$0.79

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/20/2025	\$2.19
4598 Broad St LLC 4598 Broad St Virginia Beach, VA 23462-2839	Office Space	Ryan Jackson	07/23/2025	\$2,600.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/24/2025	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/27/2025	\$4.19
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/28/2025	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/30/2025	\$0.64
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/31/2025	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/03/2025	\$3.95
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	Email Services	Ryan Jackson	08/04/2025	\$205.20
Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription	Ryan Jackson	08/04/2025	\$32.99
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fees	Ryan Jackson	08/05/2025	\$293.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/07/2025	\$1.98
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Ryan Jackson	08/12/2025	\$60.00

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/13/2025	\$0.40
X Corp 1355 Market St Ste 900 San Francisco, CA 94103-1337	Subscription	Ryan Jackson	08/14/2025	\$8.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/17/2025	\$0.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/19/2025	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/20/2025	\$1.39
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/24/2025	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/25/2025	\$0.04
SB Digital 2010 Massachusetts Ave NW Fl 2 Washington, DC 20036-1012	Digital Advertising	Ryan Jackson	08/25/2025	\$6,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/28/2025	\$0.40
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	08/29/2025	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/31/2025	\$2.03
Total This Period				\$16,002.17

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]	12	\$557.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$177.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$734.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,986.33
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]		\$16,002.17	
10. Total [add lines 7, 8 and 9]			\$16,002.17
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]		\$15,056.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$734.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,986.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,720.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,776.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,002.17		
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]			\$16,002.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,774.56
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]	\$1,969,616.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,720.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,973,336.95	
25. Total Funds Available [Add lines 21 and 24]			\$1,973,336.95
26. Previous Disbursements [Line 28 from last report]	\$1,954,560.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,002.17		
28. Total Disbursements this Election Cycle			\$1,970,562.39
29. Ending Balance			\$2,774.56