

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
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

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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 Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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