

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				
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Labor union 3.Washington DC	08/27/2025	\$2,000.00	\$2,000.00
Amazon.com PO Box 80683 Seattle, WA 98108-0683	1. 2.Online Commerce 3.Seattle WA	08/21/2025	\$2,500.00	\$2,500.00
American Healthcare LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare 3.Roanoke VA	08/27/2025	\$2,500.00	\$2,500.00
Dominion Energy PAC 600 E Canal St Fl 8 Richmond, VA 23219-3852	1. 2.Energy Services 3.Richmond VA	08/20/2025	\$100,000.00	\$100,000.00
Egan, Peter 117 Stone Lake Ct Yorktown, VA 23693-3715	1.N/A 2.Not Employed 3.Yorktown VA	07/14/2025	\$15.00	\$210.00
Egan, Peter 117 Stone Lake Ct Yorktown, VA 23693-3715	1.N/A 2.Not Employed 3.Yorktown VA	08/13/2025	\$15.00	\$225.00
Engineering Companies of VA PAC 8600 Mayland Dr Henrico, VA 23294-4702	1. 2.PAC 3.Henrico VA	08/21/2025	\$1,000.00	\$1,000.00
Field, Richard 81 Old Red Mill Rd Newark, DE 19711-6671	1.N/A 2.Not Employed 3.Newark DE	07/07/2025	\$12.50	\$200.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipping 3.Newport News VA	07/25/2025	\$1,500.00	\$3,000.00
johnson, ernest 2675 Elson Green Ave Virginia Beach, VA 23456-6707	1.N/A 2.retired 3.Virginia Beach VA	07/07/2025	\$36.00	\$540.00
johnson, ernest 2675 Elson Green Ave Virginia Beach, VA 23456-6707	1.N/A 2.retired 3.Virginia Beach VA	08/13/2025	\$36.00	\$576.00
Lewis, Catherine (Cathy) 356 Westover Ave Norfolk, VA 23507-1872	1.Lewis Communications Group 2.Self employed 3.Norfolk VA	07/23/2025	\$25.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Lewis, Catherine (Cathy) 356 Westover Ave Norfolk, VA 23507-1872	1.Lewis Communications Group 2.Self employed 3.Norfolk VA	08/24/2025	\$25.00	\$325.00
Nigro, Mary 36 Petticoat Bridge Rd Columbus, NJ 08022-1400	1.N/A 2.Not Employed 3.Columbus NJ	07/07/2025	\$10.00	\$150.00
Nigro, Mary 36 Petticoat Bridge Rd Columbus, NJ 08022-1400	1.N/A 2.Not Employed 3.Columbus NJ	08/06/2025	\$10.00	\$160.00
Reworld Waste LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Waste Services 3.Reston VA	08/21/2025	\$1,000.00	\$1,000.00
Truex-Hill, Gene 7236 W 90th St Los Angeles, CA 90045-3445	1.William S Hart Union High School District 2.Teacher 3.Santa Clarita CA	07/14/2025	\$8.00	\$112.00
Truex-Hill, Gene 7236 W 90th St Los Angeles, CA 90045-3445	1.William S Hart Union High School District 2.Teacher 3.Santa Clarita CA	08/13/2025	\$8.00	\$120.00
VAMICPAC PO Box 6927 Richmond, VA 23230-0927	1. 2.PAC 3.Richmond VA	08/21/2025	\$500.00	\$500.00
Virginia Society of the AIA 2201 W Broad St Richmond, VA 23220-2022	1. 2.PAC 3.Richmond VA	08/21/2025	\$1,000.00	\$1,000.00
Total This Period			\$112,200.50	

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
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	07/03/2025	\$49.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/07/2025	\$2.33
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	07/08/2025	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/14/2025	\$0.96
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	07/14/2025	\$47.17
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	07/15/2025	\$15.00
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	07/21/2025	\$50.49
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	07/21/2025	\$78.30
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Ryan Jackson	07/21/2025	\$17.84
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	07/23/2025	\$0.99
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	07/24/2025	\$15.00
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	07/24/2025	\$24.82
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	07/29/2025	\$50.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	07/31/2025	\$20.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/06/2025	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/13/2025	\$2.39
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	08/14/2025	\$15.00
Yes for Virginia Beach PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	Ryan Jackson	08/14/2025	\$100.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	08/21/2025	\$5.00
Dyer Strategies 6313 Morningside Dr Richmond, VA 23226-2821	Fundraising Consulting	Ryan Jackson	08/22/2025	\$655.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	08/24/2025	\$1.19
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	08/25/2025	\$15.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	08/27/2025	\$40.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	Ryan Jackson	08/27/2025	\$10,000.00
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	08/29/2025	\$51.32
Total This Period				\$11,273.21

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]	15	\$112,200.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$12.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$112,212.50
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]		\$11,273.21	
10. Total [add lines 7, 8 and 9]			\$11,273.21
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]		\$1,430.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$112,212.50		
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		\$112,212.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$113,643.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,273.21		
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]			\$11,273.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$102,370.18
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]	\$383,141.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$112,212.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$495,354.03	
25. Total Funds Available [Add lines 21 and 24]			\$547,234.42
26. Previous Disbursements [Line 28 from last report]	\$433,591.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,273.21		
28. Total Disbursements this Election Cycle			\$444,864.24
29. Ending Balance			\$102,370.18