

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				
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Company 3.Richmond, VA	08/05/2025	\$500.00	\$1,000.00
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Consumer Products / Services 3.Seattle, WA	08/27/2025	\$1,000.00	\$4,000.00
American Federation of State, County and Municipal Employees 1625 L St., NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	08/27/2025	\$2,500.00	\$2,500.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beverage Company 3.St. Louis, MO	07/14/2025	\$250.00	\$500.00
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	07/14/2025	\$20.00	\$420.00
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	08/14/2025	\$20.00	\$440.00
Baron, Joseph 7661 Manassas Ct Norfolk, VA 23518	1.Norfolk Sheriffs Office 2.Sheriff 3.Norfolk, VA	07/14/2025	\$250.00	\$500.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying Firm 3.Richmond, VA	07/22/2025	\$500.00	\$500.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	08/20/2025	\$5,000.00	\$20,000.00
CSX Transportation Inc State Campaign Account 500 Water Street Jacksonville, FL 32202	1. 2.Railroad Company 3.Jacksonville, FL	08/27/2025	\$500.00	\$500.00
Delta Airlines 1030 Delta Boulevard Atlanta, GA 30354	1. 2.Airline Company 3.Atlanta, GA	08/04/2025	\$397.36	\$397.36
DoorDash, Inc. 303 2nd St Suite 800 San Francisco, CA 94106	1. 2.Technology Company 3.San Francisco, CA	07/14/2025	\$250.00	\$250.00

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Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	07/12/2025	\$50.00	\$550.00
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	08/12/2025	\$50.00	\$600.00
Hamler, Audrie 2747 Vincent Ave Norfolk, VA 23509	1.N/A 2.Not Employed 3.N/A	08/17/2025	\$50.00	\$200.00
Hampton Roads Business Roundtable PAC 112 Granby St Suite 300 Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	08/27/2025	\$1,000.00	\$1,000.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	07/29/2025	\$25.00	\$400.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	08/29/2025	\$25.00	\$425.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipyard 3.Newport News, VA	08/05/2025	\$1,000.00	\$2,000.00
Invest in Virginia's Future 2073 Cobblestone Lane Reston, VA 20191	1. 2.Political Action Committee 3.Reston, VA	07/17/2025	\$250.00	\$250.00
Jakes, Ebony 3185 Pike Plaza Unit A Lemoore, CA 93245	1.United States Navy 2.Nurse 3.Lemoore, CA	07/11/2025	\$85.00	\$1,275.00
Jakes, Ebony 3185 Pike Plaza Unit A Lemoore, CA 93245	1.United States Navy 2.Nurse 3.Lemoore, CA	08/11/2025	\$85.00	\$1,360.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	07/04/2025	\$25.00	\$500.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	07/30/2025	\$25.00	\$525.00

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Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	08/04/2025	\$25.00	\$550.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	08/30/2025	\$25.00	\$575.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	08/27/2025	\$1,000.00	\$2,500.00
Republic Services 2490 Charles City Rd Richmond, VA 23231	1. 2.Trash Pickup and Recycling 3.Richmond, VA	07/14/2025	\$500.00	\$750.00
Seven Hills Strategy Group LLC 108 N 8th St 3rd Floor Richmond, VA 23219	1. 2.Lobbying Firm 3.Richmond, VA	08/05/2025	\$250.00	\$250.00
Sterzing, Sarah 9322 Beaumont Street Norfolk, VA 23503	1.Keep Norfolk Beautiful 2.Manager 3.Norfolk, VA	07/17/2025	\$150.00	\$150.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	1.Health Resources in Action 2.Senior Manager, Strategy and Facilitation 3.Boston, MA	07/05/2025	\$25.00	\$350.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	1.Health Resources in Action 2.Senior Manager, Strategy and Facilitation 3.Boston, MA	08/05/2025	\$25.00	\$375.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	07/22/2025	\$500.00	\$500.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/05/2025	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	07/22/2025	\$5,000.00	\$8,000.00
Virginia Bankers Association State PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	08/05/2025	\$1,500.00	\$1,500.00

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Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/27/2025	\$500.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.Political Action Committee 3.Henrico, VA	07/22/2025	\$250.00	\$250.00
Virginia Sheriffs Association Political Action Committee 901 East Byrd Street Suite 1301	1. 2.Political Action Committee 3.Richmond, VA	07/10/2025	\$250.00	\$729.38
Webb, Lewis 110 63rd st Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	08/17/2025	\$1,000.00	\$2,000.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23509	1. 2.Lobbying Firm 3.Richmond, VA	08/05/2025	\$250.00	\$1,000.00
Total This Period			\$25,357.36	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Palmore, Jeffrey PO Box 17213 Richmond, VA 23226	1. Capitol Square Strategies 2. Lobbyist 3. Richmond, VA 4. Food for Fundraiser 5. Actual Cost	07/22/2025	\$257.00	\$257.00
Total This Period			\$257.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Glass, Jackie 2747 Vincent Ave Norfolk, VA 23504	Reimbursement for Mistaken CashApp Expense	08/14/2025	\$60.00
Total This Period			\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Jackie Glass	07/01/2025	\$62.00
The High Cup 117 E Princess Anne Rd Norfolk, VA 23510	Food for staff meeting	Jackie Glass	07/01/2025	\$12.66
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Jackie Glass	07/02/2025	\$21.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing services	Jackie Glass	07/06/2025	\$1.98
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	CRM Services	Jackie Glass	07/07/2025	\$21.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing services	Jackie Glass	07/13/2025	\$5.34
Open AI 3180 18th St San Francisco, CA 94110	AI Services	Jackie Glass	07/16/2025	\$90.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing services	Jackie Glass	07/20/2025	\$26.48
Jimmy John's 222 W 21st St A Norfolk, VA 23517	Food for event	Jackie Glass	07/21/2025	\$281.38
Truist 919 E. Main Street Richmond, VA 23219	Service Fee	Jackie Glass	07/21/2025	\$35.00
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	CRM Services	Jackie Glass	07/21/2025	\$180.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing services	Jackie Glass	07/21/2025	\$16.79
Meriwether Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503	Food for meeting	Jackie Glass	07/23/2025	\$25.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allianz 9950 Mayland Drive Richmond, VA 23233	Travel insurance	Jackie Glass	07/24/2025	\$32.19
Delta Airlines 1030 Delta Boulevard Atlanta, GA 30354	Air Travel to Conference	Jackie Glass	07/24/2025	\$397.36
Edwards, Amira 700 Park Avenue Norfolk Norfolk, VA 23504	Internship Payment	Jackie Glass	07/25/2025	\$150.00
Minnifield, Amanda N/A Winston-Salem, NC 27110	Internship Stipend	Jackie Glass	07/25/2025	\$150.00
Food Lion 3530 Tidewater Dr Norfolk, VA 23509	Food for event	Jackie Glass	07/28/2025	\$61.29
Glass, Doran 2747 Vincent Ave Norfolk, VA 23509	3D printed whistles	Jackie Glass	07/28/2025	\$60.00
ORF   MKT 2200 Norview Ave Norfolk, VA 23518	Food at airport	Jackie Glass	07/30/2025	\$22.23
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Jackie Glass	08/01/2025	\$62.00
Hardner, Rebecca 9237 Marlow Ave Norfolk, VA 23503	Journals	Jackie Glass	08/01/2025	\$5.00
Kidd, Natalie 39 Twin Lakes Cir Hampton, VA 23666	Internship Payment	Jackie Glass	08/01/2025	\$200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing services	Jackie Glass	08/03/2025	\$2.97
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Jackie Glass	08/04/2025	\$24.25
Capital G 3106 Petre Rd Chesapeake, VA 23325	Mistaken CashApp Transaction	Jackie Glass	08/07/2025	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hamler, Audrie 2747 Vincent Ave Norfolk, VA 23509	Senior Liaison Payment	Jackie Glass	08/08/2025	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing services	Jackie Glass	08/10/2025	\$48.02
Edwards, Amira 700 Park Avenue Norfolk Norfolk, VA 23504	Internship Payment	Jackie Glass	08/11/2025	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing services	Jackie Glass	08/17/2025	\$47.61
Open AI 3180 18th St San Francisco, CA 94110	AI Services	Jackie Glass	08/18/2025	\$90.00
Replit 1001 E Hillsdale Blvd Suite 400 Foster City, CA 94404	AI Coding Services	Jackie Glass	08/18/2025	\$80.00
Cerja, Ari 3229 Fayette Drive Virginia Beach, VA 23456	Internship Stipend	Jackie Glass	08/19/2025	\$200.00
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Caucus Dues	Jackie Glass	08/19/2025	\$2,500.00
Emerge Virginia 4 Embarcadero Center Suite 1400 San Francisco, VA 94111	Training	Jackie Glass	08/20/2025	\$250.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video conferencing services	Jackie Glass	08/20/2025	\$16.79
Truist 919 E. Main Street Richmond, VA 23219	Bank Service Charge	Jackie Glass	08/21/2025	\$15.00
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	CRM Services	Jackie Glass	08/21/2025	\$225.00
Downing-Gross Cultural Arts Center 2410 Wickham Ave Newport News, VA 23607	Vending machine food	Jackie Glass	08/22/2025	\$5.15

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 services	Jackie Glass	08/24/2025	\$1.98
Dollar General 3350 Chesapeake Blvd Norfolk, VA 23513	Supplies for event	Jackie Glass	08/25/2025	\$19.44
Sunday 2911 Soul Food Kitchen LLC 5014 Jefferson Ave Newport News, VA 23605	Food for event	Jackie Glass	08/25/2025	\$114.32
The High Cup 117 E Princess Anne Rd Norfolk, VA 23510	Drinks for meeting	Jackie Glass	08/26/2025	\$11.30
Edwards, Amira 700 Park Avenue Norfolk Norfolk, VA 23504	Internship Payment	Jackie Glass	08/27/2025	\$150.00
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	Summer Bonus	Jackie Glass	08/27/2025	\$750.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation processing fee	Jackie Glass	08/31/2025	\$1.98
Total This Period				\$6,833.65

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]	41	\$25,357.36	
2. Schedule B [Over \$100]	1	\$257.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$25,689.36
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$60.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$257.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,833.65	
10. Total [add lines 7, 8 and 9]			\$7,090.65
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,022.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,689.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$60.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,749.36	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,772.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,090.65		
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]			\$7,090.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,681.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,733.86	
22. Previous Receipts [Line 24 from last report]	\$74,254.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,749.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,003.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$108,737.60</b>
26. Previous Disbursements [Line 28 from last report]	\$76,965.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,090.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$84,056.10</b>
<b>29. Ending Balance</b>			<b>\$24,681.50</b>