

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Eubanks, Eric 2128 W Main St Houston, TX 77098-3317 | 1.N/A 2.Not Employed 3.Houston TX | 09/21/2025 | \$35.00 | \$175.00 |
| FERBER, ELLEN Rose 211 53rd St Virginia Bch, VA 23451-2311 | 1.N/A 2.Not Employed 3.Virginia Bch VA | 09/30/2025 | \$10.00 | \$180.00 |
| Livas, Ellen 609 Red Horse Ln Virginia Beach, VA 23462-1516 | 1.N/A 2.Not Employed 3.Virginia Beach VA | 09/30/2025 | \$6.00 | \$215.00 |
| Pallie, Anne 21 Fair Oaks Ln Amissville, VA 20106-3006 | 1.Ms. 2.Retired 3.Amissville VA | 09/01/2025 | \$100.00 | \$1,100.00 |
| Troch, Kristine 1865 Chantilly Ct Virginia Beach, VA 23451-6147 | 1.Portsmouth Public Schools 2.Educator 3.Portsmouth VA | 09/16/2025 | \$20.00 | \$300.00 |
| Total This Period | | | \$171.00 | |

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 |
|-----------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 09/01/2025 | \$3.95 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 09/01/2025 | \$3.95 |
| Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Services | Ryan Jackson | 09/02/2025 | \$212.23 |
| Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Services | Ryan Jackson | 09/02/2025 | \$212.23 |
| Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524 | Subscription | Ryan Jackson | 09/02/2025 | \$37.98 |
| Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524 | Subscription | Ryan Jackson | 09/02/2025 | \$37.98 |
| Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172 | Software | Ryan Jackson | 09/12/2025 | \$85.00 |
| Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172 | Software | Ryan Jackson | 09/12/2025 | \$85.00 |
| X Corp 1355 Market St Ste 900 San Francisco, CA 94103-1337 | Subscription | Ryan Jackson | 09/15/2025 | \$8.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 09/16/2025 | \$0.79 |
| Towne Bank 5716 High St W Portsmouth, VA 23703-4502 | Bank Fees | Ryan Jackson | 09/16/2025 | \$8.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 09/17/2025 | \$3.95 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 09/21/2025 | \$1.39 |

| 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 | 09/25/2025 | \$0.04 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 09/28/2025 | \$0.40 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 09/30/2025 | \$1.04 |
| Total This Period | | | | \$701.93 |

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] | 5 | \$171.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$111.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$282.00 |
| 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] | | \$701.93 | |
| 10. Total [add lines 7, 8 and 9] | | | \$701.93 |
| 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] | | \$2,774.56 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$282.00 | | |
| 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 | | \$282.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,056.56 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$701.93 | | |
| 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] | | | \$701.93 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,354.63 |
| 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] | \$1,973,336.95 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$282.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,973,618.95 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,973,618.95 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,970,562.39 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$701.93 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,971,264.32 |
| 29. Ending Balance | | | \$2,354.63 |