

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	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>8</b>		<b>\$282.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$701.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,774.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,056.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,354.63</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		\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,973,618.95</b>
26. Previous Disbursements [Line 28 from last report]	\$1,970,562.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$701.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,971,264.32</b>
<b>29. Ending Balance</b>			<b>\$2,354.63</b>