

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				
Associated General Contractors 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.Construction 3.Glen Allen VA	09/17/2025	\$500.00	\$500.00
Breakthru Beverage Virginia 5900 Technology Blvd Sandston, VA 23150-5038	1. 2.Beverage 3.Sandston VA	09/30/2025	\$2,000.00	\$2,000.00
Egan, Peter 117 Stone Lake Ct Yorktown, VA 23693-3715	1.N/A 2.Not Employed 3.Yorktown VA	09/14/2025	\$15.00	\$240.00
Genworth Financial PO Box 10185 Norfolk, VA 23513-0185	1. 2.Finance 3.Norfolk VA	09/30/2025	\$1,000.00	\$1,000.00
HCA for Good Government 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2.Political organization 3.Richmond VA	09/17/2025	\$1,500.00	\$1,500.00
Hoffman Beverage Company 4105 S Military Hwy Chesapeake, VA 23321-2701	1. 2.Beverage 3.Chesapeake VA	09/25/2025	\$2,500.00	\$2,500.00
Johnson Brothers Service Distributing 8397 Paris St Lorton, VA 22079-1419	1. 2.Distributing 3.Lorton VA	09/30/2025	\$750.00	\$750.00
Lewis, Catherine (Cathy) 356 Westover Ave Norfolk, VA 23507-1872	1.Lewis Communications Group 2.Self employed 3.Norfolk VA	09/28/2025	\$25.00	\$350.00
M. Price Distribution 1 BUDWEISER St Norfolk, VA 23551-0001	1. 2.Distributing 3.Norfolk VA	09/25/2025	\$1,000.00	\$1,000.00
Nigro, Mary 36 Petticoat Bridge Rd Columbus, NJ 08022-1400	1.N/A 2.Not Employed 3.Columbus NJ	09/07/2025	\$10.00	\$170.00
Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Beverage 3.Chantilly VA	09/30/2025	\$3,500.00	\$3,500.00
Strata Solar 800 Taylor St Ste 200 Durham, NC 27701-4893	1. 2.Solar 3.Durham NC	09/17/2025	\$500.00	\$500.00

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Sun Tribe Trading 107 5th St SE Charlottesville, VA 22902-5203	1. 2.Solar 3.Charlottesville VA	09/30/2025	\$500.00	\$500.00
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	09/14/2025	\$8.00	\$128.00
Virginia Cable PAC 1111 E Main St Richmond, VA 23219-3531	1. 2.PAC 3.Richmond VA	09/30/2025	\$1,000.00	\$1,000.00
Virginia CUPAC 3692 Coolidge Ct Tallahassee, FL 32311-7890	1. 2.PAC 3.Tallahassee FL	09/17/2025	\$2,500.00	\$2,500.00
Virginia Pharmacists Association 2530 Professional Rd North Chesterfield, VA 23235-3217	1. 2.Healthcare 3.North Chesterfield VA	09/17/2025	\$1,000.00	\$1,500.00
Virginia Sheriffs' Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Union 3.Richmond VA	09/17/2025	\$250.00	\$250.00
Vision Management Services 325 W Huron St Ste 700 Chicago, IL 60654-3638	1. 2.Management 3.Chicago IL	09/25/2025	\$5,000.00	\$5,000.00
Total This Period			\$23,558.00	

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
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	09/02/2025	\$44.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fee	Ryan Jackson	09/05/2025	\$40.00
Yes for Virginia Beach PO Box 2864 Virginia Beach, VA 23450-2864	Contribution	Ryan Jackson	09/05/2025	\$10,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	09/07/2025	\$0.40
Lincoln Financial Field 1 Lincoln Financial Field Way Philadelphia, PA 19148-5300	Events	Ryan Jackson	09/08/2025	\$2,500.00
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	09/08/2025	\$80.05
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	09/09/2025	\$53.54
4598 Broad St LLC 4598 Broad St Virginia Beach, VA 23462-2839	Office Space	Ryan Jackson	09/10/2025	\$1,400.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	09/14/2025	\$0.96
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fee	Ryan Jackson	09/15/2025	\$15.00
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	09/15/2025	\$54.91
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	09/18/2025	\$70.96
Friends of Stacey Carroll PO Box 215 Stafford, VA 22555-0215	Contribution	Ryan Jackson	09/19/2025	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805-3928	Contribution	Ryan Jackson	09/19/2025	\$500.00
Michael Feggans for Virginia 900 Commonwealth Pl Pmb 21 Virginia Beach, VA 23464-4517	Contribution	Ryan Jackson	09/19/2025	\$500.00
Nicole Cole for Delegate 10408 Courthouse Rd Spotsylvania, VA 22553-1712	Contribution	Ryan Jackson	09/19/2025	\$500.00
Phoebus High School 100 Ireland St Hampton, VA 23663-2150	Contribution	Ryan Jackson	09/19/2025	\$200.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452-7306	Postage	Ryan Jackson	09/19/2025	\$11.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	09/21/2025	\$0.24
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	09/22/2025	\$48.82
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Ryan Jackson	09/23/2025	\$750.00
Dave and Busters 701 Lynnhaven Pkwy Ste G19 Virginia Beach, VA 23452-7299	Catering/Events	Ryan Jackson	09/25/2025	\$1,633.58
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	09/25/2025	\$37.05
Apple 1 Apple Park Way Cupertino, CA 95014-0642	Office Supplies	Ryan Jackson	09/26/2025	\$846.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	09/28/2025	\$0.99
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fee	Ryan Jackson	09/29/2025	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$19,803.44

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]	19	\$23,558.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$7.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$23,565.00
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]		\$19,803.44	
10. Total [add lines 7, 8 and 9]			\$19,803.44
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]		\$102,370.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,565.00		
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		\$23,565.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,935.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,803.44		
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]			\$19,803.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$106,131.74
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]	\$495,354.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$518,919.03	
25. Total Funds Available [Add lines 21 and 24]			\$570,799.42
26. Previous Disbursements [Line 28 from last report]	\$444,864.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,803.44		
28. Total Disbursements this Election Cycle			\$464,667.68
29. Ending Balance			\$106,131.74