

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				
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	09/14/2025	\$20.00	\$460.00
Caesars Enterprise Services LLC One Caesars Palace Dr Las Vegas, NV 89109	1. 2.Gambling 3.Las Vegas, NV	09/23/2025	\$1,000.00	\$1,000.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying Firm 3.Richmond, VA	09/23/2025	\$1,000.00	\$1,500.00
Cozen O'Connor Two James Center, 1021 E Cary St Suite 1420 Richmond, VA 23219	1. 2.Public Affairs / Lobbying 3.Richmond, VA	09/23/2025	\$500.00	\$1,000.00
Gadzinski, Patricia 2005 Plowshares Court Virginia Beach, VA 23453	1.Not Employed 2.Not Employed 3.Virginia Beach	09/12/2025	\$50.00	\$650.00
Hamler, Audrie 2747 Vincent Ave Norfolk, VA 23509	1.N/A 2.Not Employed 3.N/A	09/17/2025	\$50.00	\$250.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	09/29/2025	\$25.00	\$450.00
Jakes, Ebony 3185 Pike Plaza Unit A Lemoore, CA 93245	1.United States Navy 2.Nurse 3.Lemoore, CA	09/11/2025	\$85.00	\$1,445.00
Joshco Group LLC 325 E. Warm Springs Road Suite 201 Las Vegas, NV 89119	1. 2.Veterans Benefits 3.Las Vegas, NV	09/23/2025	\$2,500.00	\$2,500.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	09/04/2025	\$25.00	\$600.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	09/30/2025	\$25.00	\$625.00
Marcus, Randolph 7727 Rock Creek Rd Henrico, VA 23229	1.CSX 2.Director State Relations 3.Richmond, VA	09/19/2025	\$250.00	\$250.00

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McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	09/02/2025	\$500.00	\$2,000.00
Moser, Aaron 3817 Columbus Ave Norfolk, VA 23504-1020	1.City of Chesapeake 2.Government 3.Chesapeake, VA	09/24/2025	\$250.00	\$500.00
Obvio Inc. 119 Mesa Verde Way San Carlos, CA 94070	1. 2.Transportation Automation 3.San Carlos, CA	09/23/2025	\$1,000.00	\$1,000.00
Strata Solar, LLC 600 Taylor St Durham, NC 27701	1. 2.Solar Energy Company 3.Durham, NC	09/23/2025	\$500.00	\$750.00
Sudderth, Kim 7711 Lambert Pl Norfolk, VA 23505	1.Health Resources in Action 2.Senior Manager, Strategy and Facilitation 3.Boston, MA	09/05/2025	\$25.00	\$400.00
VA Beverage Association Political Action Committee PO Box 270 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	09/23/2025	\$750.00	\$1,250.00
Virginia Hospitality and Travel 5101 Monument Ave Suite 206 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	09/23/2025	\$500.00	\$750.00
Total This Period			\$9,055.00	

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
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA 4. Food and Beverages for Fundraiser 5. Actual Cost	09/26/2025	\$159.88	\$2,659.88
Total This Period			\$159.88	

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
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email services	Jackie Glass	09/02/2025	\$62.00
Friends of Ramin Fatehi PO BOX 55 Norfolk, VA 23501	Campaign Contribution	Jackie Glass	09/02/2025	\$250.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Services	Jackie Glass	09/02/2025	\$25.20
Amarety, Kayla 700 Park Ave Norfolk, VA 23504	Internship Stipend	Jackie Glass	09/03/2025	\$100.00
Cedeno, Amina 700 Park Ave Norfolk, VA 23504	Internship Stipend	Jackie Glass	09/03/2025	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	09/07/2025	\$22.72
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Caucus Donation	Jackie Glass	09/11/2025	\$4,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	09/14/2025	\$6.13
Amarety, Kayla 700 Park Ave Norfolk, VA 23504	Internship Stipend	Jackie Glass	09/16/2025	\$100.00
Cedeno, Amina 700 Park Ave Norfolk, VA 23504	Internship Stipend	Jackie Glass	09/16/2025	\$100.00
Open AI 3180 18th St San Francisco, CA 94110	AI Services	Jackie Glass	09/16/2025	\$90.00
Travel Guard Group 3300 Business Park Drive Stevens Point, WI 54482	Travel Insurance	Jackie Glass	09/16/2025	\$20.07
Lyft 185 Berry Street Suite 400 San Francisco, CA 94107	Transportation Services	Jackie Glass	09/17/2025	\$18.86

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Replit 1001 E Hillsdale Blvd Suite 400 Foster City, CA 94404	Software Development	Jackie Glass	09/17/2025	\$86.99
United Airlines 233 S. Wacker Drive Chicago, IL 60606	Airfare to Conference	Jackie Glass	09/17/2025	\$716.87
Lyft 185 Berry Street Suite 400 San Francisco, CA 94107	Transportation Services	Jackie Glass	09/19/2025	\$14.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	09/21/2025	\$11.86
Open Source Strategist LLC 609 W 26th St 609 RICHMOND, VA 23225	Consulting Services	Jackie Glass	09/22/2025	\$2,000.00
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	Consulting Services	Jackie Glass	09/22/2025	\$1,500.00
Truist 919 E. Main Street Richmond, VA 23219	Service Charges	Jackie Glass	09/22/2025	\$22.00
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	CRM Services	Jackie Glass	09/22/2025	\$225.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video communication services	Jackie Glass	09/22/2025	\$16.79
The High Cup 117 E Princess Anne Rd Norfolk, VA 23510	Food for meeting	Jackie Glass	09/23/2025	\$31.80
Garcia, Jayda 2747 Vincent Ave Norfolk, VA 23509	Mistaken expenditure. To be reimbursed on next report.	Jackie Glass	09/24/2025	\$20.00
Amarety, Kayla 700 Park Ave Norfolk, VA 23504	Internship Stipend	Jackie Glass	09/26/2025	\$150.00
Cedeno, Amina 700 Park Ave Norfolk, VA 23504	Internship Stipend	Jackie Glass	09/26/2025	\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227	Campaign Donation	Jackie Glass	09/26/2025	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	09/28/2025	\$14.03
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Jackie Glass	09/30/2025	\$4.16
Total This Period				\$10,859.47

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	\$9,055.00	
2. Schedule B [Over \$100]	1	\$159.88	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$9,399.88
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]		\$159.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,859.47	
10. Total [add lines 7, 8 and 9]			\$11,019.35
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]		\$24,681.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,399.88		
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		\$9,399.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,081.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,019.35		
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]			\$11,019.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,062.03
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		\$8,733.86	
22. Previous Receipts [Line 24 from last report]	\$100,003.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,399.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,403.62	
25. Total Funds Available [Add lines 21 and 24]			\$118,137.48
26. Previous Disbursements [Line 28 from last report]	\$84,056.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,019.35		
28. Total Disbursements this Election Cycle			\$95,075.45
29. Ending Balance			\$23,062.03