Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 1 of 9

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
Pallie, Anne 21 Fair Oaks Ln Amissville, VA 20106-3006	1.Ms. 2.Retired 3.Amissville VA	10/01/2025	\$100.00	\$1,200.00
Total This Period			\$100.00	

Rouse for Virginia (CC-24-00242)	Reporting Period: 10/01/202	_	0/23/2025 2 of 9
No Schedule B results to display.			

Rouse for Virginia (CC-24-00242)	Reporting Period: 10/01/2025 Through: 10/23/202			
10000 101 Viiginia (00 24 00242)	Page: 3 of 9			
No Schedule C results to display.				

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3 (,		Page:	4 of 9
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	10/01/2025	\$3.95
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Ryan Jackson	10/02/2025	\$191.96
Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription	Ryan Jackson	10/02/2025	\$32.99
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462-6710	Office Supplies	Ryan Jackson	10/03/2025	\$26.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	10/07/2025	\$0.40
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Ryan Jackson	10/14/2025	\$85.00
X Corp 1355 Market St Ste 900 San Francisco, CA 94103-1337	Subscription	Ryan Jackson	10/14/2025	\$8.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Ryan Jackson	10/16/2025	\$0.79
The Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452-5620	Office Supplies	Ryan Jackson	10/21/2025	\$22.02
Total This Period	<u>'</u>	ı	1	\$371.99

Rouse for Virginia (CC-24-00242)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Rouse for Virginia (CC-24-00242)	Reporting Period: 10/01/2025 Through: 10/23/20 Page: 6 of 9		
No Schedule E-2 results to display.			

Rouse for Virginia (CC-24-00242)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$110.00
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]		\$371.99	
10. Total [add lines 7, 8 and 9]			\$371.99
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

29. Ending Balance

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 9

\$2.092.64

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,354.63 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$110.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$110.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,464.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$371.99 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$371.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,092.64 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,973,618.95 Receipts from Current Reporting Previous [Line 17d above] \$110.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,973,728.95 25. Total Funds Available [Add lines 21 and 24] \$1,973,728.95 26. Previous Disbursements [Line 28 from last report] \$1,971,264.32 27. Disbursements from Current Reporting Period \$371.99 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,971,636.31