

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				
Comcast 1 Comcast Ctr Philadelphia, PA 19103-2838	1. 2. Television 3. Philadelphia PA	10/20/2025	\$500.00	\$500.00
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. SEIU 2. Finance 3. Washington DC	10/19/2025	\$1,000.00	\$1,500.00
Delta Dental of Virginia 4818 Starkey Rd Roanoke, VA 24018-8510	1. 2. Dental 3. Roanoke VA	10/17/2025	\$500.00	\$500.00
Dominion Energy PAC 600 E Canal St Fl 8 Richmond, VA 23219-3852	1. 2. Energy Services 3. Richmond VA	10/09/2025	\$50,000.00	\$150,000.00
Doordash 303 2nd St San Francisco, CA 94107-1366	1. 2. Mobile App 3. San Francisco CA	10/06/2025	\$1,000.00	\$1,000.00
Egan, Peter 117 Stone Lake Ct Yorktown, VA 23693-3715	1. N/A 2. Not Employed 3. Yorktown VA	10/12/2025	\$15.00	\$255.00
Jushi Inc 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4907	1. 2. Cannabis 3. Boca Raton FL	10/17/2025	\$500.00	\$1,500.00
Lewis, Catherine (Cathy) 356 Westover Ave Norfolk, VA 23507-1872	1. Lewis Communications Group 2. Self employed 3. Norfolk VA	10/23/2025	\$25.00	\$375.00
Nigro, Mary 36 Petticoat Bridge Rd Columbus, NJ 08022-1400	1. N/A 2. Not Employed 3. Columbus NJ	10/12/2025	\$10.00	\$180.00
Principle Advantage Government Relations Group 421 N Boundary St Williamsburg, VA 23185-3614	1. 2. Lobbying 3. Williamsburg VA	10/14/2025	\$500.00	\$500.00
Transurban Limited 7900 Westpark Dr Ste T500 Mc Lean, VA 22102-4234	1. 2. Infrastructure 3. Mc Lean VA	10/17/2025	\$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	10/12/2025	\$8.00	\$136.00

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VA Mortgage Bankers PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	10/20/2025	\$500.00	\$500.00
Virginia Auto Dealers PO Box 5407 Richmond, VA 23220-0407	1. 2.Advocacy organization 3.Richmond VA	10/17/2025	\$2,500.00	\$2,500.00
Virginia Maritime PAC PO Box 3487 Norfolk, VA 23514-3487	1. 2.PAC 3.Norfolk VA	10/17/2025	\$500.00	\$500.00
Vision Management Services 325 W Huron St Ste 700 Chicago, IL 60654-3638	1. 2.Management 3.Chicago IL	10/20/2025	\$5,000.00	\$10,000.00
White, Frank 4701 Cox Rd Glen Allen, VA 23060-6802	1.Black Men Vote 2.Mike Bland 3.Washington DC	10/23/2025	\$1,000.00	\$1,000.00
Total This Period			\$64,058.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dave and Busters 701 Lynnhaven Pkwy Ste G19 Virginia Beach, VA 23452-7299	Refund	10/17/2025	\$5.60
Total This Period			\$5.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cole 4 VA PO Box 73 Fredericksburg, VA 22404-0073	Contribution	Ryan Jackson	10/01/2025	\$500.00
Harland Clarke 4475 Premier Dr High Point, NC 27265-8336	Office Supplies	Ryan Jackson	10/01/2025	\$48.60
Simonds for Delegate PO Box 2296 Newport News, VA 23609-0296	Contribution	Ryan Jackson	10/01/2025	\$500.00
7 Eleven 2256 Red Tide Rd Virginia Beach, VA 23451-1533	Gas	Ryan Jackson	10/02/2025	\$53.42
Debra Gardner for Delegate PO Box 74571 North Chesterfield, VA 23236-0010	Contribution	Ryan Jackson	10/02/2025	\$500.00
Friends of Virgil Thornton PO Box 7015 Hampton, VA 23666-0015	Contribution	Ryan Jackson	10/03/2025	\$500.00
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Contribution	Ryan Jackson	10/03/2025	\$500.00
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Ryan Jackson	10/03/2025	\$750.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	10/12/2025	\$4.52
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Ryan Jackson	10/12/2025	\$4.52
7 Eleven 2256 Red Tide Rd Virginia Beach, VA 23451-1533	Gas	Ryan Jackson	10/14/2025	\$88.90
Office Depot 749 Hilltop North Shopping Ctr Virginia Beach, VA 23451-6198	Office Supplies	Ryan Jackson	10/14/2025	\$111.48
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	10/14/2025	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Curio Hotel 222 M St NE Washington, DC 20002-8277	Lodging	Ryan Jackson	10/15/2025	\$556.92
Dave and Busters 701 Lynnhaven Pkwy Ste G19 Virginia Beach, VA 23452-7299	Catering/Events	Ryan Jackson	10/15/2025	\$84.00
Dave and Busters 701 Lynnhaven Pkwy Ste G19 Virginia Beach, VA 23452-7299	Catering/Events	Ryan Jackson	10/15/2025	\$56.00
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Digital Consulting	Ryan Jackson	10/16/2025	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Ryan Jackson	10/19/2025	\$59.25
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	10/20/2025	\$15.00
Ebenezer Baptist Church 965 Baker Rd Virginia Beach, VA 23455-4660	Contribution	Ryan Jackson	10/22/2025	\$600.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Ryan Jackson	10/23/2025	\$40.49
Total This Period				\$5,288.10

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]	17	\$64,058.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$81.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$64,139.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.60
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]		\$5,288.10	
10. Total [add lines 7, 8 and 9]			\$5,288.10
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]		\$106,131.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$64,139.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$64,144.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$170,276.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,288.10		
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]			\$5,288.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$164,988.24
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]	\$518,919.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$64,144.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$583,063.63	
25. Total Funds Available [Add lines 21 and 24]			\$634,944.02
26. Previous Disbursements [Line 28 from last report]	\$464,667.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,288.10		
28. Total Disbursements this Election Cycle			\$469,955.78
29. Ending Balance			\$164,988.24