Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 1 of 11

	_			
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
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 FI 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	Nilliam S Hart Union High School District     Teacher     Santa Clarita CA	10/12/2025	\$8.00	\$136.00

4701 Cox Rd

Total This Period

Glen Allen, VA 23060-6802

Page: 2 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor VA Mortgage Bankers PAC 4490 Cox Rd 2.PAC 10/20/2025 \$500.00 \$500.00 Glen Allen, VA 23060-3325 3.Glen Allen VA Virginia Auto Dealers PO Box 5407 2.Advocacy organization 10/17/2025 \$2,500.00 \$2,500.00 Richmond, VA 23220-0407 3.Richmond VA Virginia Maritime PAC 2.PAC PO Box 3487 10/17/2025 \$500.00 \$500.00 Norfolk, VA 23514-3487 3.Norfolk VA Vision Management Services 325 W Huron St 2.Management \$10,000.00 10/20/2025 \$5,000.00 Ste 700 3.Chicago IL Chicago, IL 60654-3638 White, Frank 1.Black Men Vote

2.Mike Bland

3.Washington DC

Reporting Period: 10/01/2025 Through: 10/23/2025

10/23/2025

\$1,000.00

\$64,058.00

\$1,000.00

ouse for Senate (CC-22-00004)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 3 of 11			
No Schedule B results to display.				

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 4 of 11

		9	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dave and Busters 701 Lynnhaven Pkwy Ste G19 Virginia Beach, VA 23452-7299	Refund	10/17/2025	\$5.60
Total This Period			\$5.60

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 5 of 11

			rage.	5 01 11
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
			-	

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 6 of 11

•	•		Page:	6 of 11
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

Rouse for Senate (CC-22-00004)	Reporting Period: 10/01/2025 Through: 10/23/202 Page: 7 of 11			
No Schedule E-1 results to display.				

Rouse for Senate (CC-22-00004)	Reporting Period: 10/01/2025 Through: Page:	10/23/2025 8 of 11
No Schedule E-2 results to display.		

Rouse for Senate (CC-22-00004)	Reporting Period: 10/01/2025 Through: 10/23/2029 Page: 9 of 11	5
No Schedule F results to display.		

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 10 of 11

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

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 11 of 11

10030 101 0011ate (00 22 00004)			Page: 11 of 1
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