

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
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield VA	05/07/2025	\$100.00	\$250.00
Brooks, Howvard 1623 Alaska Dr Richmond, VA 23224-3108	1.N/A 2.Not Employed 3.Richmond VA	04/15/2025	\$50.00	\$200.00
Clean Virginia 320 E Main St Ste B Charlottesville, VA 22902-5524	1. 2.PAC 3.Charlottesville VA	04/23/2025	\$5,000.00	\$10,000.00
Jones, Michelle 5954 Grammarcy Cir Richmond, VA 23227-2330	1.N/A 2.Not Employed 3.Richmond VA	05/07/2025	\$25.00	\$107.00
Jones, Robley 4112 Springhill Ave Richmond, VA 23225-3343	1.N/A 2.Retired 3.Richmond VA	04/06/2025	\$101.00	\$202.00
Lessin, Akiva 910 Pepper Ave Richmond, VA 23226-2525	1.Lenmar 2.Consulting 3.Richmond VA	05/05/2025	\$250.00	\$3,250.00
Nickerson, william 5240 Pine Crest Ave Richmond, VA 23225-4454	1.self employed 2.inspector 3.Richmond VA	05/14/2025	\$25.00	\$250.00
Virginia Sheriffs Association 901 E Byrd St Richmond, VA 23219-4052	1. 2.PAC 3.Richmond VA	06/02/2025	\$250.00	\$250.00
Virginia Urology 9101 Stony Point Dr Richmond, VA 23235-1979	1. 2.Healthcare 3.Richmond VA	06/02/2025	\$1,000.00	\$1,000.00
Waste Management PO Box 3027 Baytown, TX 77522-3027	1. 2.Waste Services 3.Baytown TX	06/02/2025	\$500.00	\$500.00
Williams, lee 1511 Hampton St Richmond, VA 23220-6815	1.N/A 2.Not employed 3.Richmond VA	04/04/2025	\$25.00	\$583.00
Williams, lee 1511 Hampton St Richmond, VA 23220-6815	1.N/A 2.Not employed 3.Richmond VA	05/04/2025	\$25.00	\$608.00

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Williams, lee 1511 Hampton St Richmond, VA 23220-6815	1.N/A 2.Not employed 3.Richmond VA	06/04/2025	\$25.00	\$633.00
Total This Period			\$7,376.00	

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
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Michael Jones	04/06/2025	\$5.46
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Michael Jones	04/20/2025	\$2.97
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Michael Jones	04/27/2025	\$0.22
Ghazala for Virginia PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Michael Jones	04/29/2025	\$1,000.00
House Democratic Caucus 1021 E Cary St Richmond, VA 23219-0020	Contribution	Michael Jones	04/30/2025	\$7,500.00
Wave 9804 Clarks Crossing Rd Vienna, VA 22182-1934	Software	Michael Jones	05/02/2025	\$60.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Michael Jones	05/04/2025	\$1.98
Virginia Legislative Black Caucus PO Box 35 Richmond, VA 23218-0035	Contribution	Michael Jones	05/09/2025	\$2,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Michael Jones	05/11/2025	\$15.42
Angela Henderson 3308 Middleham Ct Henrico, VA 23231-7290	Accounting	Michael Jones	05/12/2025	\$1,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Michael Jones	05/18/2025	\$8.90
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Michael Jones	05/25/2025	\$1.98
Ghazala for Virginia PO Box 72923 North Chesterfield, VA 23235-8022	Contribution	Michael Jones	05/27/2025	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Michael Jones	06/01/2025	\$10.47
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Michael Jones	06/05/2025	\$0.99
Total This Period				\$17,108.39

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]	11	\$7,376.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$697.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$8,073.38
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]		\$17,108.39	
10. Total [add lines 7, 8 and 9]			\$17,108.39
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]		\$35,131.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,073.38		
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		\$8,073.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,205.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,108.39		
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]			\$17,108.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,096.77
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		\$10,176.61	
22. Previous Receipts [Line 24 from last report]	\$101,664.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,073.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,737.67	
25. Total Funds Available [Add lines 21 and 24]			\$119,914.28
26. Previous Disbursements [Line 28 from last report]	\$76,709.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,108.39		
28. Total Disbursements this Election Cycle			\$93,817.51
29. Ending Balance			\$26,096.77