

No Schedule A results to display.

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			
Sage Media Planning and Placement Inc 1322 G St SE Washington, DC 20003-3021	Refund	11/14/2025	\$5,682.16
Total This Period			\$5,682.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 Eleven 2256 Red Tide Rd Virginia Beach, VA 23451-1533	Gas	Ryan Jackson	10/24/2025	\$20.00
Signmasters 246 Pennsylvania Ave Virginia Beach, VA 23462-6618	Printing	Ryan Jackson	10/27/2025	\$174.90
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Ryan Jackson	11/03/2025	\$182.40
The Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452-5620	Office Supplies	Ryan Jackson	11/03/2025	\$74.35
W Philadelphia 1439 Chestnut St Philadelphia, PA 19102-2570	Lodging	Ryan Jackson	11/03/2025	\$327.19
Roanoke Times 210 Church Ave SW Ste 100 Roanoke, VA 24011-1524	Subscription	Ryan Jackson	11/04/2025	\$32.99
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Software	Ryan Jackson	11/12/2025	\$85.00
X Corp 1355 Market St Ste 900 San Francisco, CA 94103-1337	Subscription	Ryan Jackson	11/14/2025	\$8.00
Total This Period				\$904.83

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,682.16
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]		\$904.83	
10. Total [add lines 7, 8 and 9]			\$904.83
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]		\$2,092.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,682.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,682.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,774.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$904.83		
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]			\$904.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,869.97
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,973,728.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,682.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,979,411.11	
25. Total Funds Available [Add lines 21 and 24]			\$1,979,411.11
26. Previous Disbursements [Line 28 from last report]	\$1,971,636.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$904.83		
28. Total Disbursements this Election Cycle			\$1,972,541.14
29. Ending Balance			\$6,869.97