

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
AT&T 1010 Pine St Saint Louis, MO 63101-2015	1. 2.Telecommunication 3.Saint Louis MO	10/28/2025	\$500.00	\$500.00
Cozen O'Connor 612 W Franklin St Unit 1-A Richmond, VA 23220-4111	1. 2.Government Affairs 3.Richmond VA	11/26/2025	\$1,000.00	\$1,000.00
Egan, Peter 117 Stone Lake Ct Yorktown, VA 23693-3715	1.Not Employed 2.Not Employed 3.Yorktown VA	11/13/2025	\$15.00	\$270.00
Entertainment Software Association 501 MASSCHUSETTS Ave Washington, DC 20001	1. 2.PAC 3.Washington DC	10/28/2025	\$500.00	\$500.00
Molson Coors PO Box 482 Milwaukee, WI 53201-0482	1. 2.Beverage 3.Milwaukee WI	11/26/2025	\$500.00	\$500.00
Nigro, Mary 36 Petticoat Bridge Rd Columbus, NJ 08022-1400	1.Not Employed 2.Not Employed 3.Columbus NJ	11/06/2025	\$10.00	\$190.00
Ortho PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	11/26/2025	\$250.00	\$250.00
T-Mobile 12920 28th St Adin, CA 96006	1. 2.Telecommunications 3.Adin CA	11/03/2025	\$500.00	\$500.00
The Cigna Group 1601 Chestnut St Philadelphia, PA 19192-0002	1. 2.Healthcare 3.Philadelphia PA	11/26/2025	\$500.00	\$500.00
Tillage, Vernon 3921 Old Farm Rd Portsmouth, VA 23703-2623	1.Virginia Natural Gas 2.Community Affairs Coordinator 3.Portsmouth VA	10/30/2025	\$200.00	\$200.00
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	11/13/2025	\$8.00	\$144.00
Verizon 1300 I St NW Washington, DC 20005-3314	1. 2.Telecommunications 3.Washington DC	11/03/2025	\$500.00	\$500.00

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Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Energy 3.Virginia Beach VA	10/28/2025	\$1,000.00	\$1,000.00
Washington Gas Light 1000 Maine Ave SW Ste 500 Washington, DC 20024-3557	1. 2.Energy 3.Washington DC	11/03/2025	\$500.00	\$500.00
Total This Period			\$5,983.00	

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
Friend of Moe Bryant 2776 S Arlington Mill Dr Arlington, VA 22206-3402	Contribution	Ryan Jackson	10/24/2025	\$150.00
Takis for Arlington PO Box 4733 Arlington, VA 22204-0733	Contribution	Ryan Jackson	10/24/2025	\$250.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	10/24/2025	\$15.00
Friends of Pamela R. Yeung 62 Brittany Ln Stafford, VA 22554-7687	Contribution	Ryan Jackson	10/27/2025	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Ryan Jackson	10/30/2025	\$7.90
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	10/31/2025	\$15.00
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	10/31/2025	\$41.55
Lincoln Financial Field 1 Lincoln Financial Field Way Philadelphia, PA 19148-5300	Events	Ryan Jackson	11/03/2025	\$1,812.72
New Crescent Strategies LLC 4516 Picasso Dr Virginia Beach, VA 23456-5026	Contribution	Ryan Jackson	11/03/2025	\$718.50
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Ryan Jackson	11/03/2025	\$750.00
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	11/03/2025	\$75.40
Wawa 1700 Virginia Beach Blvd Virginia Beach, VA 23454-4530	Gas	Ryan Jackson	11/03/2025	\$84.22
Morring Community Foundation 2600 Washington Ave Ste 100 Newport News, VA 23607-4338	Contribution	Ryan Jackson	11/05/2025	\$1,500.00

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Ryan Jackson	11/13/2025	\$0.96
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank Fees	Ryan Jackson	11/14/2025	\$15.00
The Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452-5620	Office Supplies	Ryan Jackson	11/17/2025	\$2,053.28
Hilton 2300 Tyler Rd Christiansburg, VA 24073-6324	Lodging	Ryan Jackson	11/24/2025	\$269.32
Total This Period				\$8,008.85

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]	14	\$5,983.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$1.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,984.00
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]		\$8,008.85	
10. Total [add lines 7, 8 and 9]			\$8,008.85
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]		\$164,988.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,984.00		
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		\$5,984.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$170,972.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,008.85		
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]			\$8,008.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$162,963.39
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]	\$583,063.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,984.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$589,047.63	
25. Total Funds Available [Add lines 21 and 24]			\$640,928.02
26. Previous Disbursements [Line 28 from last report]	\$469,955.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,008.85		
28. Total Disbursements this Election Cycle			\$477,964.63
29. Ending Balance			\$162,963.39