

| 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 |
|---|---|---------------|--------------------------|-------------------|
| Acadia Healthcare 6100 Tower Cir Franklin, TN 37067-1451 | 1. 2. Healthcare 3. Franklin TN | 12/18/2025 | \$1,000.00 | \$1,000.00 |
| Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742 | 1. 2. PAC 3. Alexandria VA | 12/30/2025 | \$500.00 | \$1,000.00 |
| Dominion Energy PAC 600 E Canal St Fl 8 Richmond, VA 23219-3852 | 1. 2. Energy Services 3. Richmond VA | 12/17/2025 | \$100,000.00 | \$250,000.00 |
| Egan, Peter 117 Stone Lake Ct Yorktown, VA 23693-3715 | 1. N/A 2. Not Employed 3. Yorktown VA | 12/08/2025 | \$15.00 | \$285.00 |
| Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040 | 1. 2. Attorney 3. Richmond VA | 12/30/2025 | \$1,000.00 | \$1,000.00 |
| Lewis, Catherine (Cathy) 356 Westover Ave Norfolk, VA 23507-1872 | 1. Lewis Communications Group 2. Self employed 3. Norfolk VA | 12/23/2025 | \$25.00 | \$400.00 |
| Metro Virginia PAC 1025 Connecticut Ave NW Washington, DC 20036-5405 | 1. 2. PAC 3. Washington DC | 12/30/2025 | \$500.00 | \$500.00 |
| Nigro, Mary 36 Petticoat Bridge Rd Columbus, NJ 08022-1400 | 1. N/A 2. Not Employed 3. Columbus NJ | 12/06/2025 | \$10.00 | \$200.00 |
| Old Dominion Highway PAC 250 W Main St Charlottesville, VA 22902-5079 | 1. 2. PAC 3. Charlottesville VA | 12/30/2025 | \$500.00 | \$500.00 |
| Poston, Evans 7814 N Shore Rd Norfolk, VA 23505-1735 | 1. Troutman Strategies 2. Government Affairs 3. Virginia Beach VA | 12/31/2025 | \$250.00 | \$250.00 |
| 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 | 12/11/2025 | \$8.00 | \$152.00 |
| VA Digital Infrastructure PAC 525 E Market St Ste K Leesburg, VA 20176-4171 | 1. 2. PAC 3. Leesburg VA | 12/26/2025 | \$1,500.00 | \$1,500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Vantage Data Centers Management 2820 Northwestern Pkwy Santa Clara, CA 95051-0904 | 1. 2.Data Centers 3.Santa Clara CA | 12/30/2025 | \$500.00 | \$500.00 |
| Virginia Manufactured & Modular Housing PAC 8413 Patterson Ave Henrico, VA 23229-6458 | 1. 2.PAC 3.Henrico VA | 12/30/2025 | \$500.00 | \$500.00 |
| VSP Vision 3333 Quality Dr Rancho Cordova, CA 95670-7985 | 1. 2.Healthcare 3.Rancho Cordova CA | 12/18/2025 | \$500.00 | \$500.00 |
| Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462-6710 | 1. 2.Retail 3.Virginia Beach VA | 12/30/2025 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | | \$107,808.00 |

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 Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 12/03/2025 | \$3.55 |
| NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158 | Software | Ryan Jackson | 12/03/2025 | \$750.00 |
| Debra Gardner for State Senate PO Box 74571 North Chesterfield, VA 23236-0010 | Contribution | Ryan Jackson | 12/04/2025 | \$2,500.00 |
| Towne Bank 5716 High St W Portsmouth, VA 23703-4502 | Bank Fees | Ryan Jackson | 12/04/2025 | \$55.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 12/10/2025 | \$1.66 |
| Towne Bank 5716 High St W Portsmouth, VA 23703-4502 | Bank Fees | Ryan Jackson | 12/11/2025 | \$15.00 |
| X Corp 1355 Market St Ste 900 San Francisco, CA 94103-1337 | Subscription | Ryan Jackson | 12/15/2025 | \$8.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 12/17/2025 | \$2.52 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 12/24/2025 | \$0.99 |
| Towne Bank 5716 High St W Portsmouth, VA 23703-4502 | Bank Fees | Ryan Jackson | 12/26/2025 | \$15.00 |
| Hippodrome Catering 528 N 2nd St Richmond, VA 23219-1322 | Catering/Events | Ryan Jackson | 12/30/2025 | \$1,000.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | Ryan Jackson | 12/31/2025 | \$11.54 |
| Total This Period | | | | \$4,363.26 |

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] | 16 | \$107,808.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 16 | \$203.06 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 32 | | \$108,011.06 |
| 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] | | \$4,363.26 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,363.26 |
| 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] | | \$162,963.39 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$108,011.06 | | |
| 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 | | \$108,011.06 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$270,974.45 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,363.26 | | |
| 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] | | | \$4,363.26 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$266,611.19 |
| 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] | \$589,047.63 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$108,011.06 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$697,058.69 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$748,939.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$477,964.63 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,363.26 | | |
| 28. Total Disbursements this Election Cycle | | | \$482,327.89 |
| 29. Ending Balance | | | \$266,611.19 |