

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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