

No Schedule A results to display.

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
Arlington Food Assistance Center 2708 S Nelson St Arlington, VA 22206	Food Assistance Contribution	Jackie Glass	11/28/2025	\$257.50
Navy Exchange 1560 Mall Drive Norfolk, VA 23511	Office Supplies & Equipment	Jackie Glass	11/28/2025	\$1,899.97
Constant Contact 3675 Precision Drive Loveland, CO 80538	Marketing Software	Jackie Glass	12/01/2025	\$62.00
Navy Exchange 1560 Mall Drive Norfolk, VA 23511	Office Electronics (Laptops)	Jackie Glass	12/01/2025	\$1,899.97
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Account Hosting	Jackie Glass	12/02/2025	\$16.80
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Hosting	Jackie Glass	12/02/2025	\$8.40
Stream Yard 2810 N Church St Wilmington, DE 19802	Streaming Services	Jackie Glass	12/06/2025	\$929.76
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	Employee Bonus	Jacqueline Glass	12/10/2025	\$1,500.00
KEYCHECK SCREENING PO Box 30374 Austin, TX 78755	Rental Screening for Session Housing	Jackie Gkass	12/11/2025	\$89.88
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Office Laptop	Jackie Glass	12/15/2025	\$1,218.98
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	Intern Laptop	Jackie Glass	12/15/2025	\$582.99
Laura, Christian 2012 Venable Street Richmond, VA 23223	Deposit for session housing	Jackie Glass	12/15/2025	\$1,500.00
Open AI 3180 18th St San Francisco, CA 94110	AI Assistant	Max.Shapiro	12/17/2025	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Replit 1001 E Hillsdale Blvd Suite 400 Foster City, CA 94404	Video editing	Max Shapiro	12/17/2025	\$80.00
Cousins, Rae P.O. Box 6174 Richmond, VA 23222	Cost share for legislator dinner	Jacqueline Glass	12/18/2025	\$200.00
Laura, Christian 2012 Venable Street Richmond, VA 23223	Session housing	Jacqueline Glass	12/22/2025	\$3,133.50
Truist 919 E. Main Street Richmond, VA 23219	Service charge	Jacqueline H Glass	12/22/2025	\$15.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video teleconference	Max Shapiro	12/22/2025	\$16.79
Masion Soliel 1611 Colly NA NORFOLK, VA 23509	Office furnished	Jacqueline H Glass	12/23/2025	\$64.68
Total This Period				\$13,566.22

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]			\$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]		\$13,566.22	
10. Total [add lines 7, 8 and 9]			\$13,566.22
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]		\$31,344.72	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,344.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,566.22		
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]			\$13,566.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,778.50
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		\$8,733.86	
22. Previous Receipts [Line 24 from last report]	\$133,243.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$133,243.62	
25. Total Funds Available [Add lines 21 and 24]			\$141,977.48
26. Previous Disbursements [Line 28 from last report]	\$110,632.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,566.22		
28. Total Disbursements this Election Cycle			\$124,198.98
29. Ending Balance			\$17,778.50