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
Jay Jones for Virginia 1490 Quarterpath Rd Ste # 5A Williamsburg, VA 23185-6544	Staff Time and Overhead	Jeffrey Breit	03/02/2026	$22,606.50
MBA Consulting Group PO Box 15845 Washington, DC 20003-0845	Compliance Services	Jeffrey Breit	03/16/2026	$12,500.00
Atlantic Union Bank 1601 Willow Lawn Dr Ste 701 Richmond, VA 23230-3440	Bank Fee	Jeffrey Breit	03/25/2026	$76.73
Atlantic Union Bank 1601 Willow Lawn Dr Ste 701 Richmond, VA 23230-3440	Bank Fee	Jeffrey Breit	04/27/2026	$76.62
Celestino, Benjamin 1490 Quarterpath Rd Ste # 5A Williamsburg, VA 23185-6544	Administrative Consulting	Jeffrey Breit	05/01/2026	$1,483.37
Funding Solutions 164 N Quarter Williamsburg, VA 23185-5152	Fundraising Services	Jeffrey Breit	05/01/2026	$1,483.37
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Software	Jeffrey Breit	05/01/2026	$315.00
Total This Period				$38,541.59

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]		$38,541.59	
10. Total [add lines 7, 8 and 9]			**$38,541.59**
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]		**$38,541.59**	
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]			**$38,541.59**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$38,541.59		
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]			$38,541.59
19. Ending Balance [Subtract Line 18b from Line 17e]			**$0.00**
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]	$648,395.71		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$648,395.71	
25. Total Funds Available [Add lines 21 and 24]			**$648,395.71**
26. Previous Disbursements [Line 28 from last report]	$609,854.12		
27. Disbursements from Current Reporting Period [Line 18d above]	$38,541.59		
28. Total Disbursements this Election Cycle			**$648,395.71**
29. Ending Balance			**$0.00**

No Schedule I results to display.