

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322 | 1.Not Employed 2.Not Employed 3.Brookline MA | 01/01/2023 | \$17.50 | \$17.50 |
| Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322 | 1.Not Employed 2.Not Employed 3.Brookline MA | 01/29/2023 | \$25.00 | \$42.50 |
| Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322 | 1.Not Employed 2.Not Employed 3.Brookline MA | 02/01/2023 | \$17.50 | \$60.00 |
| Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322 | 1.Not Employed 2.Not Employed 3.Brookline MA | 02/28/2023 | \$25.00 | \$85.00 |
| Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322 | 1.Not Employed 2.Not Employed 3.Brookline MA | 03/01/2023 | \$17.50 | \$102.50 |
| Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322 | 1.Not Employed 2.Not Employed 3.Brookline MA | 03/29/2023 | \$25.00 | \$127.50 |
| Fife, John 303 E Wacker Dr Chicago, IL 60601-5212 | 1.Chicago venture partners lp 2.Venture capital 3.Chicago IL | 01/23/2023 | \$250.00 | \$250.00 |
| Fife, John 303 E Wacker Dr Chicago, IL 60601-5212 | 1.Chicago venture partners lp 2.Venture capital 3.Chicago IL | 02/23/2023 | \$250.00 | \$500.00 |
| Fife, John 303 E Wacker Dr Chicago, IL 60601-5212 | 1.Chicago venture partners lp 2.Venture capital 3.Chicago IL | 03/23/2023 | \$250.00 | \$750.00 |
| Geiger, Gordon 5340 E Placita Casa Rio Tucson, AZ 85718-7210 | 1.Not Employed 2.Not Employed 3.Tucson AZ | 01/03/2023 | \$500.00 | \$500.00 |
| Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633 | 1.Not Employed 2.Not Employed 3.Forest Park IL | 01/05/2023 | \$12.50 | \$12.50 |
| Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633 | 1.Not Employed 2.Not Employed 3.Forest Park IL | 01/22/2023 | \$12.50 | \$25.00 |

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| Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633 | 1.Not Employed 2.Not Employed 3.Forest Park IL | 01/25/2023 | \$12.50 | \$37.50 |
| Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633 | 1.Not Employed 2.Not Employed 3.Forest Park IL | 02/05/2023 | \$12.50 | \$50.00 |
| Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633 | 1.Not Employed 2.Not Employed 3.Forest Park IL | 02/22/2023 | \$12.50 | \$62.50 |
| Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633 | 1.Not Employed 2.Not Employed 3.Forest Park IL | 02/25/2023 | \$12.50 | \$75.00 |
| Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633 | 1.Not Employed 2.Not Employed 3.Forest Park IL | 03/05/2023 | \$12.50 | \$87.50 |
| Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633 | 1.Not Employed 2.Not Employed 3.Forest Park IL | 03/22/2023 | \$12.50 | \$100.00 |
| Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633 | 1.Not Employed 2.Not Employed 3.Forest Park IL | 03/25/2023 | \$12.50 | \$112.50 |
| LeCun, Isabelle 66 E River Rd Rumson, NJ 07760-1640 | 1.Not Employed 2.Not Employed 3.Rumson NJ | 01/05/2023 | \$50.00 | \$50.00 |
| LeCun, Isabelle 66 E River Rd Rumson, NJ 07760-1640 | 1.Not Employed 2.Not Employed 3.Rumson NJ | 02/05/2023 | \$50.00 | \$100.00 |
| LeCun, Isabelle 66 E River Rd Rumson, NJ 07760-1640 | 1.Not Employed 2.Not Employed 3.Rumson NJ | 03/05/2023 | \$50.00 | \$150.00 |
| Matz, Pamela 22 Essex St Cambridge, MA 02139-2638 | 1.Not Employed 2.Not Employed 3.Cambridge MA | 01/18/2023 | \$50.00 | \$50.00 |
| Matz, Pamela 22 Essex St Cambridge, MA 02139-2638 | 1.Not Employed 2.Not Employed 3.Cambridge MA | 02/18/2023 | \$50.00 | \$100.00 |

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| Matz, Pamela 22 Essex St Cambridge, MA 02139-2638 | 1.Not Employed 2.Not Employed 3.Cambridge MA | 03/18/2023 | \$50.00 | \$150.00 |
| Meyer Simon, Diane 1570 E Mountain Dr Santa Barbara, CA 93108-1302 | 1.Not Employed 2.Not Employed 3.Santa Barbara CA | 01/07/2023 | \$30.00 | \$30.00 |
| Meyer Simon, Diane 1570 E Mountain Dr Santa Barbara, CA 93108-1302 | 1.Not Employed 2.Not Employed 3.Santa Barbara CA | 01/16/2023 | \$12.50 | \$42.50 |
| Meyer Simon, Diane 1570 E Mountain Dr Santa Barbara, CA 93108-1302 | 1.Not Employed 2.Not Employed 3.Santa Barbara CA | 01/19/2023 | \$25.00 | \$67.50 |
| Meyer Simon, Diane 1570 E Mountain Dr Santa Barbara, CA 93108-1302 | 1.Not Employed 2.Not Employed 3.Santa Barbara CA | 02/07/2023 | \$30.00 | \$97.50 |
| Meyer Simon, Diane 1570 E Mountain Dr Santa Barbara, CA 93108-1302 | 1.Not Employed 2.Not Employed 3.Santa Barbara CA | 02/16/2023 | \$12.50 | \$110.00 |
| Meyer Simon, Diane 1570 E Mountain Dr Santa Barbara, CA 93108-1302 | 1.Not Employed 2.Not Employed 3.Santa Barbara CA | 03/07/2023 | \$30.00 | \$140.00 |
| Meyer Simon, Diane 1570 E Mountain Dr Santa Barbara, CA 93108-1302 | 1.Not Employed 2.Not Employed 3.Santa Barbara CA | 03/16/2023 | \$12.50 | \$152.50 |
| Petersberger, Ralph 3908 48th St NW Washington, DC 20016-2316 | 1.Not Employed 2.Not Employed 3.Washington DC | 01/23/2023 | \$50.00 | \$50.00 |
| Petersberger, Ralph 3908 48th St NW Washington, DC 20016-2316 | 1.Not Employed 2.Not Employed 3.Washington DC | 02/23/2023 | \$50.00 | \$100.00 |
| Petersberger, Ralph 3908 48th St NW Washington, DC 20016-2316 | 1.Not Employed 2.Not Employed 3.Washington DC | 03/23/2023 | \$50.00 | \$150.00 |
| Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091 | 1.Not Employed 2.Not Employed 3.Southern Pines NC | 01/20/2023 | \$50.00 | \$50.00 |

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| Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091 | 1.Not Employed 2.Not Employed 3.Southern Pines NC | 02/20/2023 | \$50.00 | \$100.00 |
| Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091 | 1.Not Employed 2.Not Employed 3.Southern Pines NC | 03/20/2023 | \$50.00 | \$150.00 |
| Snell, John 558 Echo Valley Rd Brooklyn, WI 53521-9448 | 1.Self 2.Registered Nurse 3.Brooklyn WI | 01/08/2023 | \$25.00 | \$25.00 |
| Snell, John 558 Echo Valley Rd Brooklyn, WI 53521-9448 | 1.Self 2.Registered Nurse 3.Brooklyn WI | 01/20/2023 | \$50.00 | \$75.00 |
| Snell, John 558 Echo Valley Rd Brooklyn, WI 53521-9448 | 1.Self 2.Registered Nurse 3.Brooklyn WI | 02/08/2023 | \$25.00 | \$100.00 |
| Snell, John 558 Echo Valley Rd Brooklyn, WI 53521-9448 | 1.Self 2.Registered Nurse 3.Brooklyn WI | 02/20/2023 | \$50.00 | \$150.00 |
| Snell, John 558 Echo Valley Rd Brooklyn, WI 53521-9448 | 1.Self 2.Registered Nurse 3.Brooklyn WI | 03/08/2023 | \$25.00 | \$175.00 |
| Snell, John 558 Echo Valley Rd Brooklyn, WI 53521-9448 | 1.Self 2.Registered Nurse 3.Brooklyn WI | 03/20/2023 | \$50.00 | \$225.00 |
| spears, james 45 Village Grove Rd Fredericksburg, VA 22406-7272 | 1.DLA 2.Emergency Manager 3.Ft Belvoir VA | 01/16/2023 | \$62.50 | \$62.50 |
| spears, james 45 Village Grove Rd Fredericksburg, VA 22406-7272 | 1.DLA 2.Emergency Manager 3.Ft Belvoir VA | 02/16/2023 | \$62.50 | \$125.00 |
| spears, james 45 Village Grove Rd Fredericksburg, VA 22406-7272 | 1.DLA 2.Emergency Manager 3.Ft Belvoir VA | 03/16/2023 | \$62.50 | \$187.50 |
| The Cincinnati Insurance Co. PO Box 145620 Cincinnati, OH 45250-5620 | 1. 2.Insurance 3.Cincinnati OH | 03/07/2023 | \$380.00 | \$380.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$3,035.00 | |

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 |
|--|-------------------|--|------------------------|----------------|
| MENENDEZ FOR CONGRESS 123 Town Square Pl # 515 Jersey City, NJ 07310-1756 | Contribution | Chris Petersen | 01/01/2023 | \$1,500.00 |
| Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864 | Contribution | Chris Petersen | 01/01/2023 | \$2,500.00 |
| Common Good USA PO Box 13426 Richmond, VA 23225-0426 | Contribution | Chris Petersen | 01/05/2023 | \$5,000.00 |
| Intuit 2632 Marine Way Mountain View, CA 94043-1126 | Subscription | Chris Petersen | 01/06/2023 | \$21.56 |
| Davidson, Mike 2626 Broadway Ave Kalamazoo, MI 49008-2110 | Consulting | Chris Petersen | 01/16/2023 | \$10,000.00 |
| Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253 | Legal | Chris Petersen | 01/16/2023 | \$788.37 |
| NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006 | Database Services | Chris Petersen | 01/16/2023 | \$16,800.00 |
| Policom 2600 Mallards Xing Henrico, VA 23233-2162 | Consulting | Chris Petersen | 01/16/2023 | \$4,000.00 |
| Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245 | Bank Fee | Chris Petersen | 01/26/2023 | \$60.00 |
| Alexander For Mayor 7246 Granby St Norfolk, VA 23505-4002 | Contribution | Chris Petersen | 01/27/2023 | \$5,000.00 |
| Corl, Caroline 1201 W 48th St Richmond, VA 23225-4518 | Consulting | Chris Petersen | 02/06/2023 | \$6,000.00 |
| Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253 | Legal | Chris Petersen | 02/21/2023 | \$1,587.37 |
| Policom 2600 Mallards Xing Henrico, VA 23233-2162 | Consulting | Chris Petersen | 02/21/2023 | \$4,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245 | Bank Fee | Chris Petersen | 02/23/2023 | \$90.00 |
| Davidson, Mike 2626 Broadway Ave Kalamazoo, MI 49008-2110 | Consulting | Chris Petersen | 03/01/2023 | \$20,000.00 |
| Policom 2600 Mallards Xing Henrico, VA 23233-2162 | Consulting | Chris Petersen | 03/01/2023 | \$4,000.00 |
| 1-800-Flowers 1 Old Country Rd Ste 500 Carle Place, NY 11514-1847 | Event expenses | Chris Petersen | 03/02/2023 | \$110.30 |
| Adobe 151 Almaden Blvd San Jose, CA 95113-2001 | Subscription | Chris Petersen | 03/02/2023 | \$109.98 |
| American Express Merchant Services PO Box 53773 Phoenix, AZ 85072-3773 | Annual fee | Chris Petersen | 03/02/2023 | \$134.00 |
| Apple Store 1 Infinite Loop Cupertino, CA 95014-2083 | Supplies | Chris Petersen | 03/02/2023 | \$147.29 |
| GoDaddy, Inc. 14455 N Haydon Dr Scottsdale, AZ 85260 | Subscription | Chris Petersen | 03/02/2023 | \$50.16 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Online services | Chris Petersen | 03/02/2023 | \$121.99 |
| United States Postal Service 3118 Washington Blvd Arlington, VA 22210-8001 | PO Box fee | Chris Petersen | 03/02/2023 | \$176.00 |
| Intuit 2632 Marine Way Mountain View, CA 94043-1126 | Subscription | Chris Petersen | 03/07/2023 | \$915.00 |
| Clyde's Gallery Place 707 7th St NW Washington, DC 20001-3715 | Event Expenses | Chris Petersen | 03/10/2023 | \$910.57 |
| Corl, Caroline 1201 W 48th St Richmond, VA 23225-4518 | Consulting | Chris Petersen | 03/10/2023 | \$6,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|------------------------|----------------|
| Amalgamated Bank 1825 K St NW Frnt 1 Washington, DC 20006-1245 | Bank Fee | Chris Petersen | 03/24/2023 | \$60.00 |
| Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462 | Contribution | Chris Petersen | 03/29/2023 | \$8,000.00 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Processing Fees | Chris Petersen | 03/31/2023 | \$339.27 |
| Total This Period | | | | \$98,421.86 |

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] | 12 | \$3,035.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 266 | \$7,076.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 278 | | \$10,111.00 |
| 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] | | \$98,421.86 | |
| 10. Total [add lines 7, 8 and 9] | | | \$98,421.86 |
| 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] | | \$909,349.36 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,111.00 | | |
| 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 | | \$10,111.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$919,460.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$98,421.86 | | |
| 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] | | | \$98,421.86 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$821,038.50 |
| 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 | | \$909,349.36 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,111.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,111.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$919,460.36 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$98,421.86 | | |
| 28. Total Disbursements this Election Cycle | | | \$98,421.86 |
| 29. Ending Balance | | | \$821,038.50 |