

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	01/01/2024	\$17.50	\$17.50
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1. Not Employed 2. Not Employed 3. Brookline MA	01/29/2024	\$25.00	\$42.50
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1. Not Employed 2. Not Employed 3. Brookline MA	02/01/2024	\$17.50	\$60.00
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1. Not Employed 2. Not Employed 3. Brookline MA	02/29/2024	\$25.00	\$85.00
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1. Not Employed 2. Not Employed 3. Brookline MA	03/01/2024	\$17.50	\$102.50
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1. Not Employed 2. Not Employed 3. Brookline MA	03/29/2024	\$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	01/23/2024	\$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	02/23/2024	\$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	03/23/2024	\$250.00	\$750.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1. Not Employed 2. Not Employed 3. Forest Park IL	01/05/2024	\$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	01/22/2024	\$12.50	\$25.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1. Not Employed 2. Not Employed 3. Forest Park IL	01/25/2024	\$12.50	\$37.50

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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	02/05/2024	\$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	02/22/2024	\$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	02/25/2024	\$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	03/05/2024	\$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	03/22/2024	\$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	03/25/2024	\$12.50	\$112.50
LeCun, Isabelle 66 E River Rd Rumson, NJ 07760-1640	1. Not Employed 2. Not Employed 3. Rumson NJ	01/05/2024	\$50.00	\$50.00
LeCun, Isabelle 66 E River Rd Rumson, NJ 07760-1640	1. Not Employed 2. Not Employed 3. Rumson NJ	02/05/2024	\$50.00	\$100.00
LeCun, Isabelle 66 E River Rd Rumson, NJ 07760-1640	1. Not Employed 2. Not Employed 3. Rumson NJ	03/05/2024	\$50.00	\$150.00
Matz, Pamela 22 Essex St Cambridge, MA 02139-2638	1. Not Employed 2. Not Employed 3. Cambridge MA	01/18/2024	\$50.00	\$50.00
Matz, Pamela 22 Essex St Cambridge, MA 02139-2638	1. Not Employed 2. Not Employed 3. Cambridge MA	02/18/2024	\$50.00	\$100.00
Matz, Pamela 22 Essex St Cambridge, MA 02139-2638	1. Not Employed 2. Not Employed 3. Cambridge MA	03/18/2024	\$50.00	\$150.00

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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	01/20/2024	\$50.00	\$50.00
Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091	1. Not Employed 2. Not Employed 3. Southern Pines NC	02/20/2024	\$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	03/20/2024	\$50.00	\$150.00
spears, james 45 Village Grove Rd Fredericksburg, VA 22406-7272	1. DLA 2. Emergency Manager 3. Ft Belvoir VA	01/16/2024	\$62.50	\$62.50
spears, james 45 Village Grove Rd Fredericksburg, VA 22406-7272	1. DLA 2. Emergency Manager 3. Ft Belvoir VA	02/16/2024	\$62.50	\$125.00
spears, james 45 Village Grove Rd Fredericksburg, VA 22406-7272	1. DLA 2. Emergency Manager 3. Ft Belvoir VA	03/16/2024	\$62.50	\$187.50
Total This Period			\$1,627.50	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Ohio Grassroots Victory Fund 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003-7508	Refund of contribution	03/27/2024	\$9,000.00
Total This Period			\$9,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Corl, Caroline 1201 W 48th St Richmond, VA 23225-4518	Consulting	Chris Petersen	01/03/2024	\$6,000.00
Davidson, Mike 2626 Broadway Ave Kalamazoo, MI 49008-2110	Consulting	Chris Petersen	01/03/2024	\$17,000.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database fees	Chris Petersen	01/03/2024	\$6,850.00
DGA Action 1225 I St NW Ste 1100 Washington, DC 20005-3914	Contribution	Chris Petersen	01/11/2024	\$10,000.00
Rocklands BBQ and Grilling 25 S Quaker Ln Ste 11 Alexandria, VA 22314-4552	Event	Chris Petersen	01/19/2024	\$2,162.92
ActBlue 366 Summer St Somerville, MA 02144-3132	Admin fees	Chris Petersen	01/31/2024	\$69.52
Davidson, Mike 2626 Broadway Ave Kalamazoo, MI 49008-2110	Consulting	Chris Petersen	01/31/2024	\$6,000.00
Corl, Caroline 1201 W 48th St Richmond, VA 23225-4518	Consulting	Chris Petersen	02/05/2024	\$6,000.00
Financial Innovations 1 Weingeroff Blvd Cranston, RI 02910-4009	Administration	Chris Petersen	02/12/2024	\$2,686.43
Adobe 151 Almaden Blvd San Jose, CA 95113-2001	Software	Chris Petersen	02/14/2024	\$54.99
American Express Merchant Services PO Box 53773 Phoenix, AZ 85072-3773	Admin.	Chris Petersen	02/14/2024	\$95.00
GoDaddy, Inc. 14455 N Haydon Dr Scottsdale, AZ 85260	Admin	Chris Petersen	02/14/2024	\$86.06
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Admin.	Chris Petersen	02/14/2024	\$109.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	Legal Admin	Chris Petersen	02/21/2024	\$221.00
Mark Heinitz, CPA 6433 Burwell St Springfield, VA 22150-1215	Taxes	Chris Petersen	02/21/2024	\$396.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing fee	Chris Petersen	03/01/2024	\$61.76
Ohio Grassroots Victory Fund 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003-7508	Contribution	Chris Petersen	03/05/2024	\$10,000.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Chris Petersen	03/07/2024	\$992.95
Corl, Caroline 1201 W 48th St Richmond, VA 23225-4518	Consulting	Chris Petersen	03/10/2024	\$6,000.00
Davidson, Mike 2626 Broadway Ave Kalamazoo, MI 49008-2110	Contribution	Chris Petersen	03/15/2024	\$4,000.00
Adobe 151 Almaden Blvd San Jose, CA 95113-2001	software	Chris Petersen	03/18/2024	\$54.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	IT services	Chris Petersen	03/18/2024	\$109.99
Friends of Michelle Mosby P.O. Box 74304 North Chesterfield, VA 23236-0006	Contribution	Chris Petersen	03/27/2024	\$2,500.00
Missy Cotter Smasal For Congress PO Box 55418 Virginia Beach, VA 23471-9418	Contribution	Chris Petersen	03/28/2024	\$1,000.00
Total This Period				\$82,451.60

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]	7	\$1,627.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	108	\$3,202.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	115		\$4,829.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$9,000.00
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]		\$82,451.60	
10. Total [add lines 7, 8 and 9]			\$82,451.60
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]		\$320,770.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,829.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$9,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,829.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$334,600.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$82,451.60		
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]			\$82,451.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$252,148.59
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]	\$76,043.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,829.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,872.81	
25. Total Funds Available [Add lines 21 and 24]			\$999,222.17
26. Previous Disbursements [Line 28 from last report]	\$664,621.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$82,451.60		
28. Total Disbursements this Election Cycle			\$747,073.58
29. Ending Balance			\$252,148.59