

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
Beasley, Jean 9 Lakeside Park Dallas, TX 75225-8110	1.Beasley Associates 2.Business 3.Dallas TX	03/20/2024	\$1,000.00	\$1,000.00
Bodoia, John 4509 S Ferdinand St Seattle, WA 98118-2020	1.Not Employed 2.Not Employed 3.Seattle WA	03/20/2024	\$250.00	\$250.00
Botetourt County Democratic Committee PO Box 152 Fincastle, VA 24090-0152	1. 2. 3.Fincastle VA	01/08/2024	\$250.00	\$250.00
Bourne, Hunter Carson PO Box 731 Nellysford, VA 22958-0731	1.FORE PROPERTY REAL ESTATE 2.Partner/Developer 3.Nellysford VA	02/21/2024	\$20,000.00	\$20,000.00
buc, lawrence 2200 Pennsylvania Ave NW Ste 400 Washington, DC 20037-1709	1.SLS Consulting inc 2.economist 3.Washington DC	01/31/2024	\$50.00	\$50.00
buc, lawrence 2200 Pennsylvania Ave NW Ste 400 Washington, DC 20037-1709	1.SLS Consulting inc 2.economist 3.Washington DC	02/10/2024	\$50.00	\$100.00
buc, lawrence 2200 Pennsylvania Ave NW Ste 400 Washington, DC 20037-1709	1.SLS Consulting inc 2.economist 3.Washington DC	03/31/2024	\$50.00	\$150.00
Buc, Nancy L 4200 Massachusetts Ave NW Washington, DC 20016-4744	1.BUCLAW PLLC 2.Lawyer 3.Washington DC	01/17/2024	\$50.00	\$50.00
Buc, Nancy L 4200 Massachusetts Ave NW Washington, DC 20016-4744	1.BUCLAW PLLC 2.Lawyer 3.Washington DC	02/17/2024	\$50.00	\$100.00
Buc, Nancy L 4200 Massachusetts Ave NW Washington, DC 20016-4744	1.BUCLAW PLLC 2.Lawyer 3.Washington DC	03/17/2024	\$50.00	\$150.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.Not Employed 2.Not Employed 3.Great Falls VA	01/31/2024	\$250.00	\$250.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.Not Employed 2.Not Employed 3.Great Falls VA	02/27/2024	\$250.00	\$500.00

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Campbell, Gillie Wilson 409 Hanson Ln Alexandria, VA 22302-4210	1. Not Employed 2. Not Employed 3. Alexandria VA	02/27/2024	\$100.00	\$100.00
Campbell, Gillie Wilson 409 Hanson Ln Alexandria, VA 22302-4210	1. Not Employed 2. Not Employed 3. Alexandria VA	03/27/2024	\$100.00	\$200.00
CAVANAUGH, KATHLEEN 7809 Shreve Rd Falls Church, VA 22043-3313	1. 2. 3. Falls Church VA	01/04/2024	\$200.00	\$200.00
CAVANAUGH, KATHLEEN 7809 Shreve Rd Falls Church, VA 22043-3313	1. 2. 3. Falls Church VA	02/04/2024	\$200.00	\$400.00
CAVANAUGH, KATHLEEN 7809 Shreve Rd Falls Church, VA 22043-3313	1. 2. 3. Falls Church VA	03/03/2024	\$100.00	\$500.00
Curtin, Dennis 209 Baldwin Blvd Shamokin Dam, PA 17876-9511	1. Weis Markets 2. corporate communications 3. Sunbury PA	03/24/2024	\$250.00	\$250.00
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1. Virginia Foundation for the Humanities 2. Program Director 3. Charlottesville VA	01/05/2024	\$100.00	\$100.00
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1. Virginia Foundation for the Humanities 2. Program Director 3. Charlottesville VA	01/29/2024	\$26.01	\$126.01
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1. Virginia Foundation for the Humanities 2. Program Director 3. Charlottesville VA	01/30/2024	\$25.00	\$151.01
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1. Virginia Foundation for the Humanities 2. Program Director 3. Charlottesville VA	01/31/2024	\$250.00	\$401.01
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1. Virginia Foundation for the Humanities 2. Program Director 3. Charlottesville VA	02/29/2024	\$26.01	\$452.02
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1. Virginia Foundation for the Humanities 2. Program Director 3. Charlottesville VA	02/29/2024	\$25.00	\$452.02

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Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	03/29/2024	\$26.01	\$478.03
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	03/30/2024	\$25.00	\$503.03
Delawie, Vonda 822 Fontaine St Alexandria, VA 22302-3609	1.U.S. Department of State 2.Contractor 3.Alexandria VA	01/11/2024	\$100.00	\$100.00
Delawie, Vonda 822 Fontaine St Alexandria, VA 22302-3609	1.U.S. Department of State 2.Contractor 3.Alexandria VA	02/11/2024	\$100.00	\$200.00
Delawie, Vonda 822 Fontaine St Alexandria, VA 22302-3609	1.U.S. Department of State 2.Contractor 3.Alexandria VA	03/11/2024	\$100.00	\$300.00
Docherty, Jayne 2237 Deyerle Ave Harrisonburg, VA 22801-8072	1.Eastern Mennonite University 2.Executive Director 3.Harrisonburg VA	01/15/2024	\$50.00	\$50.00
Docherty, Jayne 2237 Deyerle Ave Harrisonburg, VA 22801-8072	1.Eastern Mennonite University 2.Executive Director 3.Harrisonburg VA	02/15/2024	\$50.00	\$100.00
Docherty, Jayne 2237 Deyerle Ave Harrisonburg, VA 22801-8072	1.Eastern Mennonite University 2.Executive Director 3.Harrisonburg VA	03/15/2024	\$50.00	\$150.00
Dooley, Winifred 4420 N Clybourn Ave Burbank, CA 91505-4005	1.self 2.writer 3.Burbank CA	02/26/2024	\$250.00	\$250.00
Ferguson, Kay Leigh 1050 Broomley Rd Charlottesville, VA 22901-7824	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/31/2024	\$2,000.00	\$2,000.00
Fogarty, Elizabeth A. 3700 Roberts Ln Arlington, VA 22207-5340	1.Not Employed 2.Not Employed 3.Arlington VA	02/16/2024	\$100.00	\$100.00
Fogarty, Elizabeth A. 3700 Roberts Ln Arlington, VA 22207-5340	1.Not Employed 2.Not Employed 3.Arlington VA	03/15/2024	\$50.00	\$150.00

# Rural GroundGame (PAC-21-00063)

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Foster, Joshua 20302 Watermill Rd Purcellville, VA 20132-5031	1.abbott 2.finance director 3.Abbott Park IL	01/03/2024	\$51.83	\$51.83
Foster, Joshua 20302 Watermill Rd Purcellville, VA 20132-5031	1.abbott 2.finance director 3.Abbott Park IL	02/03/2024	\$51.83	\$103.66
Foster, Joshua 20302 Watermill Rd Purcellville, VA 20132-5031	1.abbott 2.finance director 3.Abbott Park IL	03/03/2024	\$51.83	\$155.49
Hoover, Elizabeth 25 Otter Creek Rd Skillman, NJ 08558-2369	1.Not Employed 2.Not Employed 3.Skillman NJ	03/28/2024	\$250.00	\$250.00
jost, Ruth 1370 Lincolnshire Dr Rockingham, VA 22802-8354	1.Not employed 2.Not employed 3.Rockingham VA	01/02/2024	\$10,000.00	\$10,000.00
jost, Ruth 1370 Lincolnshire Dr Rockingham, VA 22802-8354	1.Not employed 2.Not employed 3.Rockingham VA	01/07/2024	\$250.00	\$10,250.00
jost, Ruth 1370 Lincolnshire Dr Rockingham, VA 22802-8354	1.Not employed 2.Not employed 3.Rockingham VA	02/07/2024	\$250.00	\$10,500.00
jost, Ruth 1370 Lincolnshire Dr Rockingham, VA 22802-8354	1.Not employed 2.Not employed 3.Rockingham VA	03/07/2024	\$250.00	\$10,750.00
Kerkering, Kathryn W 1914 Grove Hill Rd Fincastle, VA 24090-3390	1.Not employed 2.Not employed 3.Fincastle VA	01/30/2024	\$15.00	\$15.00
Kerkering, Kathryn W 1914 Grove Hill Rd Fincastle, VA 24090-3390	1.Not employed 2.Not employed 3.Fincastle VA	01/31/2024	\$500.00	\$515.00
Kerkering, Kathryn W 1914 Grove Hill Rd Fincastle, VA 24090-3390	1.Not employed 2.Not employed 3.Fincastle VA	02/25/2024	\$25.00	\$540.00
Kerkering, Kathryn W 1914 Grove Hill Rd Fincastle, VA 24090-3390	1.Not employed 2.Not employed 3.Fincastle VA	03/25/2024	\$25.00	\$565.00

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Kuehl, Michael 687 Carlton Dr Elgin, IL 60120-4007	1.Not Employed 2.Not Employed 3.Elgin IL	02/14/2024	\$250.00	\$250.00
Labandibar, Susan 9 A Forest St Cambridge, MA 02140-1501	1.Tech Networks of Boston 2.IT Services 3.South Boston MA	01/01/2024	\$35.00	\$35.00
Labandibar, Susan 9 A Forest St Cambridge, MA 02140-1501	1.Tech Networks of Boston 2.IT Services 3.South Boston MA	02/01/2024	\$35.00	\$70.00
Labandibar, Susan 9 A Forest St Cambridge, MA 02140-1501	1.Tech Networks of Boston 2.IT Services 3.South Boston MA	02/09/2024	\$50.00	\$120.00
Labandibar, Susan 9 A Forest St Cambridge, MA 02140-1501	1.Tech Networks of Boston 2.IT Services 3.South Boston MA	03/01/2024	\$35.00	\$155.00
Lang, Annette 1140 N Utah St Arlington, VA 22201-4756	1.Retired 2.Retired 3.Arlington VA	02/17/2024	\$200.00	\$200.00
Lazar, Mark D. 1901 Carter Rd SW Roanoke, VA 24015-2647	1.Not Employed 2.Not Employed 3.Roanoke VA	01/07/2024	\$100.00	\$100.00
Lazar, Mark D. 1901 Carter Rd SW Roanoke, VA 24015-2647	1.Not Employed 2.Not Employed 3.Roanoke VA	02/07/2024	\$100.00	\$200.00
Lazar, Mark D. 1901 Carter Rd SW Roanoke, VA 24015-2647	1.Not Employed 2.Not Employed 3.Roanoke VA	03/07/2024	\$100.00	\$300.00
Mann, David 179 Windsor Pl Brooklyn, NY 11215-5917	1.Not Employed 2.Not Employed 3.Brooklyn NY	03/28/2024	\$200.00	\$200.00
McHenry Jr, Henry 3337 Garth Rd Charlottesville, VA 22901-5202	1.chville Prks & rec 2.exercise instr 3.Charlottesville VA	01/16/2024	\$35.00	\$35.00
McHenry Jr, Henry 3337 Garth Rd Charlottesville, VA 22901-5202	1.chville Prks & rec 2.exercise instr 3.Charlottesville VA	02/16/2024	\$35.00	\$70.00

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McHenry Jr, Henry 3337 Garth Rd Charlottesville, VA 22901-5202	1.chville Prks & rec 2.exercise instr 3.Charlottesville VA	03/16/2024	\$35.00	\$105.00
Meisenheimer, Heidi 12950 Worldgate Dr Ste 600 Herndon, VA 20170-6024	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon VA	01/07/2024	\$50.00	\$50.00
Meisenheimer, Heidi 12950 Worldgate Dr Ste 600 Herndon, VA 20170-6024	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon VA	02/07/2024	\$50.00	\$100.00
Meisenheimer, Heidi 12950 Worldgate Dr Ste 600 Herndon, VA 20170-6024	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon VA	03/07/2024	\$50.00	\$150.00
Nikolaides, Costa 212 W Washington St Apt 1205 Chicago, IL 60606-3428	1.Not Employed 2.Not Employed 3.Chicago IL	03/20/2024	\$200.00	\$200.00
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	01/11/2024	\$25.00	\$25.00
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	01/16/2024	\$26.01	\$51.01
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	01/20/2024	\$26.01	\$77.02
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	02/11/2024	\$25.00	\$102.02
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	02/16/2024	\$26.01	\$128.03
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	02/20/2024	\$26.01	\$154.04
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	03/11/2024	\$25.00	\$179.04

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Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	03/16/2024	\$26.01	\$205.05
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	03/20/2024	\$26.01	\$231.06
oakley, gary 21 Camino Quien Sabe Santa Fe, NM 87505-8156	1.Not employed 2.Not employed 3.Santa Fe NM	02/23/2024	\$100.00	\$100.00
oakley, gary 21 Camino Quien Sabe Santa Fe, NM 87505-8156	1.Not employed 2.Not employed 3.Santa Fe NM	03/23/2024	\$100.00	\$200.00
Painter, Francesca 2260 Stony Hill Rd Boulder, CO 80305-6832	1.Not Employed 2.Not Employed 3.Boulder CO	03/28/2024	\$250.00	\$250.00
RIZZO, ROSETTA 7 Foxleigh Grn Lutherville, MD 21093-4521	1.none 2.not employed 3.Lutherville MD	03/28/2024	\$1,000.00	\$1,000.00
Roach, Deborah 3208 Onte Vista Ave Alameda, CA 94501	1.Not employed 2.Not employed 3.Alameda CA	02/15/2024	\$100.00	\$100.00
Roach, Deborah 3208 Onte Vista Ave Alameda, CA 94501	1.Not employed 2.Not employed 3.Alameda CA	03/30/2024	\$50.00	\$150.00
Rohlf, Jane 41 Constitution HI W Princeton, NJ 08540-6774	1.Not Employed 2.Not Employed 3.Princeton NJ	03/28/2024	\$1,000.00	\$1,000.00
Rohlf, Jane 41 Constitution HI W Princeton, NJ 08540-6774	1.Not Employed 2.Not Employed 3.Princeton NJ	03/29/2024	\$250.00	\$1,250.00
Sawin, Tom 908 Summit Ave Harrisonburg, VA 22802-2317	1. 2. 3.Harrisonburg VA	02/10/2024	\$250.00	\$250.00
Schallert, Mark 310 29th Ave San Francisco, CA 94121-1703	1.self 2.law 3.San Francisco CA	03/28/2024	\$250.00	\$250.00

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Schulz, Jean 2375 Hardies Ln Santa Rosa, CA 95403-2668	1.RETIRED 2. 3.Santa Rosa CA	02/28/2024	\$300.00	\$300.00
Slichter, Daniel 2821 20th St Boulder, CO 80304-2703	1.NIST 2.Physicist 3.Boulder CO	03/28/2024	\$1,000.00	\$1,000.00
Smith, John 16787 Fairfax Dr King George, VA 22485-5653	1.Not Employed 2.Not Employed 3.King George VA	01/06/2024	\$35.00	\$35.00
Smith, John 16787 Fairfax Dr King George, VA 22485-5653	1.Not Employed 2.Not Employed 3.King George VA	02/17/2024	\$100.00	\$135.00
Smith, John 16787 Fairfax Dr King George, VA 22485-5653	1.Not Employed 2.Not Employed 3.King George VA	02/29/2024	\$35.00	\$170.00
Teel, Mark J. 4730 23rd St N Arlington, VA 22207-3409	1.US Army 2.Military officer 3.Arlington VA	02/09/2024	\$100.00	\$100.00
Teel, Mark J. 4730 23rd St N Arlington, VA 22207-3409	1.US Army 2.Military officer 3.Arlington VA	02/29/2024	\$50.00	\$150.00
Thorne, Tom & Sherry 141 Leeward Dr Moneta, VA 24121-2412	1.Not Employed 2.Not Employed 3.Moneta VA	01/19/2024	\$50.00	\$50.00
Thorne, Tom & Sherry 141 Leeward Dr Moneta, VA 24121-2412	1.Not Employed 2.Not Employed 3.Moneta VA	02/19/2024	\$50.00	\$100.00
Thorne, Tom & Sherry 141 Leeward Dr Moneta, VA 24121-2412	1.Not Employed 2.Not Employed 3.Moneta VA	03/19/2024	\$50.00	\$150.00
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1.Not employed 2.Not employed 3.Keezletown VA	01/01/2024	\$258.32	\$258.32
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1.Not employed 2.Not employed 3.Keezletown VA	02/01/2024	\$258.32	\$516.64



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Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1. Not employed 2. Not employed 3. Keezletown VA	03/01/2024	\$258.32	\$774.96
Wesbrooks, William 518 Old Santa Fe Trl Ste 1 Santa Fe, NM 87505-0398	1. Not Employed 2. Not Employed 3. Santa Fe NM	03/28/2024	\$250.00	\$250.00
Wolf for Delegate 20 PO Box 61 Stuarts Draft, VA 24477-0061	1. 2. 3. Stuarts Draft VA	01/10/2024	\$733.95	\$733.95
Wonneberger, William 13089 Winding Ln Broadway, VA 22815-2658	1. Not Employed 2. Not Employed 3. Broadway VA	02/08/2024	\$50.00	\$50.00
Wonneberger, William 13089 Winding Ln Broadway, VA 22815-2658	1. Not Employed 2. Not Employed 3. Broadway VA	02/27/2024	\$50.00	\$100.00
Wonneberger, William 13089 Winding Ln Broadway, VA 22815-2658	1. Not Employed 2. Not Employed 3. Broadway VA	03/31/2024	\$50.00	\$150.00
Zitver, Eugene 907 Providence Pl Apt 6 Lexington, VA 24450-1849	1. Not employed 2. Not employed 3. Lexington VA	01/14/2024	\$1,000.00	\$1,000.00
Zitver, Eugene 907 Providence Pl Apt 6 Lexington, VA 24450-1849	1. Not employed 2. Not employed 3. Lexington VA	02/14/2024	\$1,000.00	\$2,000.00
Zitver, Eugene 907 Providence Pl Apt 6 Lexington, VA 24450-1849	1. Not employed 2. Not employed 3. Lexington VA	03/14/2024	\$1,000.00	\$3,000.00
Total This Period			\$50,143.49	

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
DuPont Community Credit Union 1820 S High St Harrisonburg, VA 22801-8501	Community Credit Union Dividend	01/31/2024	\$20.71
DuPont Community Credit Union 1820 S High St Harrisonburg, VA 22801-8501	Community Credit Union Dividend	02/29/2024	\$12.95
DuPont Community Credit Union 1820 S High St Harrisonburg, VA 22801-8501	Community Credit Union Dividend	03/31/2024	\$12.99
Total This Period			\$46.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Numero Inc. 695 Town Center Dr Ste 580 Costa Mesa, CA 92626-1978	Technical Services	Ian McNally	01/01/2024	\$675.00
Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technical Services	Ian McNally	01/02/2024	\$248.40
Guardian Life PO Box 14319 Lexington, KY 40512-4319	Insurance	Ian McNally	01/02/2024	\$206.40
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Technical Services	Ian McNally	01/02/2024	\$28.17
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ian McNally	01/03/2024	\$1,772.60
Softr Platforms GmbH Lohm?hlenstra?e 65 Berlin, NA 12435	Technical Services	Ian McNally	01/03/2024	\$167.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	Ian McNally	01/04/2024	\$520.00
Best Buy 7601 Penn Ave S Minneapolis, MN 55423-8500	Office Equipment	Ian McNally	01/05/2024	\$175.83
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	01/07/2024	\$41.85
Airtable 799 Market St Fl 8 San Francisco, CA 94103-2044	Technical Services	Ian McNally	01/07/2024	\$24.00
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	01/08/2024	\$15.95
Airtable 799 Market St Fl 8 San Francisco, CA 94103-2044	Technical Services	Ian McNally	01/11/2024	\$24.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/11/2024	\$6,077.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	01/11/2024	\$3,095.56
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/12/2024	\$769.67
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	01/14/2024	\$53.96
Impactive Solutions Inc. 103 Kidder Ave Somerville, MA 02144-2139	Technical Services	Ian McNally	01/15/2024	\$500.00
United States Postal Service 281 N Mason St Harrisonburg, VA 22802-4145	Postal Services	Ian McNally	01/16/2024	\$51.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/19/2024	\$124.67
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	01/19/2024	\$30.15
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	01/21/2024	\$15.27
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	01/22/2024	\$15.98
Calendly LLC 115 E Main St Ste Pm A1B Buford, GA 30518-5727	Technical Services	Ian McNally	01/24/2024	\$100.00
Grassroots Analytics LLC 806 7th St NW Ste 3 Washington, DC 20001-3868	Technical Services	Ian McNally	01/24/2024	\$1,661.86
Anthem Blue Cross Blue Shield PO Box 11792 Newark, NJ 07101-4792	Insurance	Ian McNally	01/26/2024	\$2,055.61
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	01/28/2024	\$10.47

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Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	01/29/2024	\$5.29
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/30/2024	\$110.82
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/30/2024	\$6,077.45
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/30/2024	\$509.95
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	01/30/2024	\$26.80
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	01/30/2024	\$3,095.56
Guardian Life PO Box 14319 Lexington, KY 40512-4319	Insurance	Ian McNally	02/01/2024	\$188.76
Numero Inc. 695 Town Center Dr Ste 580 Costa Mesa, CA 92626-1978	Technical Services	Ian McNally	02/01/2024	\$675.00
Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technical Services	Ian McNally	02/02/2024	\$248.40
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Technical Services	Ian McNally	02/02/2024	\$26.99
Virginia Department of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Processing Fee	Ian McNally	02/02/2024	\$45.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	02/04/2024	\$152.77
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Technical Services	Ian McNally	02/04/2024	\$2,261.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Softr Platforms GmbH Lohm?hlenstra?e 65 Berlin, NA 12435	Technical Services	Ian McNally	02/04/2024	\$167.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	Ian McNally	02/05/2024	\$301.00
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	02/05/2024	\$10.77
Spokeo, Inc 556 S Fair Oaks Ave Ste Pm 101 Pasadena, CA 91105-2657	Digital Services	Ian McNally	02/05/2024	\$74.25
Airtable 799 Market St Fl 8 San Francisco, CA 94103-2044	Technical Services	Ian McNally	02/06/2024	\$209.63
Rural Caucus of the Democratic Party of Virginia 919 E Main St Ste 2050	Monetary Contribution	Ian McNally	02/07/2024	\$1,000.00
Virginia Young Democrats 919 E Main St Richmond, VA 23219-4625	Monetary Contribution	Ian McNally	02/07/2024	\$500.00
Impactive Solutions Inc. 103 Kidder Ave Somerville, MA 02144-2139	Technical Services	Ian McNally	02/08/2024	\$500.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ian McNally	02/09/2024	\$886.30
United States Postal Service 281 N Mason St Harrisonburg, VA 22802-4145	Postal Services	Ian McNally	02/09/2024	\$1.27
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	02/11/2024	\$67.47
Airtable 799 Market St Fl 8 San Francisco, CA 94103-2044	Technical Services	Ian McNally	02/11/2024	\$24.00
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	02/12/2024	\$5.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	02/13/2024	\$718.33
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	02/14/2024	\$6,077.46
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	02/14/2024	\$3,013.26
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	02/18/2024	\$135.36
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	02/20/2024	\$10.77
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	02/25/2024	\$70.53
Calendly LLC 115 E Main St Ste Pm A1B Buford, GA 30518-5727	Technical Services	Ian McNally	02/25/2024	\$100.00
Anthem Blue Cross Blue Shield PO Box 11792 Newark, NJ 07101-4792	Insurance	Ian McNally	02/26/2024	\$2,055.61
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	02/28/2024	\$6,077.47
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	02/28/2024	\$2,597.68
Bumperactive 5907 Burnet Rd Austin, TX 78757-3224	Technical Services	Ian McNally	03/01/2024	\$1,140.72
Guardian Life PO Box 14319 Lexington, KY 40512-4319	Insurance	Ian McNally	03/01/2024	\$206.40
Impactive Solutions Inc. 103 Kidder Ave Somerville, MA 02144-2139	Technical Services	Ian McNally	03/01/2024	\$500.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Número Inc. 695 Town Center Dr Ste 580 Costa Mesa, CA 92626-1978	Technical Services	Ian McNally	03/01/2024	\$675.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	03/03/2024	\$118.68
Google, Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technical Services	Ian McNally	03/03/2024	\$248.40
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Technical Services	Ian McNally	03/03/2024	\$155.93
Softr Platforms GmbH Lohm?hlenstra?e 65 Berlin, NA 12435	Technical Services	Ian McNally	03/03/2024	\$167.00
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	03/04/2024	\$15.98
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Technical Services	Ian McNally	03/04/2024	\$26.75
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	Ian McNally	03/05/2024	\$220.00
Airtable 799 Market St Fl 8 San Francisco, CA 94103-2044	Technical Services	Ian McNally	03/06/2024	\$120.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ian McNally	03/08/2024	\$886.30
Lowe's 201 Linda Ln Harrisonburg, VA 22802-8806	Hardware	Ian McNally	03/09/2024	\$378.03
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	03/10/2024	\$44.22
Airtable 799 Market St Fl 8 San Francisco, CA 94103-2044	Technical Services	Ian McNally	03/11/2024	\$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/11/2024	\$24.86
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/12/2024	\$61.57
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/12/2024	\$14.87
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/14/2024	\$6,077.45
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/14/2024	\$1,052.79
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/14/2024	\$254.56
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/14/2024	\$2,533.23
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	03/17/2024	\$56.54
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	03/18/2024	\$10.42
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/19/2024	\$64.64
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/19/2024	\$15.64
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Technical Services	Ian McNally	03/19/2024	\$200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	03/24/2024	\$124.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Calendly LLC 115 E Main St Ste Pm A1B Buford, GA 30518-5727	Technical Services	Ian McNally	03/24/2024	\$100.00
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	03/25/2024	\$11.63
Anthem Blue Cross Blue Shield PO Box 11792 Newark, NJ 07101-4792	Insurance	Ian McNally	03/26/2024	\$2,055.61
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/28/2024	\$6,077.45
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/28/2024	\$46.18
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/28/2024	\$315.83
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/28/2024	\$1,292.61
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/28/2024	\$11.16
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/28/2024	\$2,533.23
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	03/31/2024	\$342.97
Total This Period				\$84,694.10

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	46	\$50,143.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	369	\$14,699.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>415</b>		<b>\$64,842.92</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$46.65</b>
<b>Expenditures Made This Period</b>			
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]		\$84,694.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$84,694.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$51,178.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$64,842.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$46.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$64,889.57	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$116,068.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$84,694.10		
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]			\$84,694.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$31,373.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$51,178.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$64,889.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,889.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$116,068.06</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$84,694.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$84,694.10</b>
<b>29. Ending Balance</b>			<b>\$31,373.96</b>