

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
Brownlee, Michael 300 E 71st St Apt 10O New York, NY 10021-0507	1.Not Employed 2.Not Employed 3.New York NY	04/11/2024	\$25.00	\$100.00
Brownlee, Michael 300 E 71st St Apt 10O New York, NY 10021-0507	1.Not Employed 2.Not Employed 3.New York NY	05/11/2024	\$25.00	\$125.00
Catapano, Peter 3421 80th St Apt 31 Jackson Heights, NY 11372-2745	1.NYU MED CTR 2.Faculty 3.New York NY	04/13/2024	\$25.00	\$100.00
Catapano, Peter 3421 80th St Apt 31 Jackson Heights, NY 11372-2745	1.NYU MED CTR 2.Faculty 3.New York NY	05/13/2024	\$25.00	\$125.00
Cesarano, Michael 6970 Sunset Dr Miami, FL 33143-4336	1.Not Employed 2.Not Employed 3.Miami FL	04/05/2024	\$25.00	\$100.00
Cesarano, Michael 6970 Sunset Dr Miami, FL 33143-4336	1.Not Employed 2.Not Employed 3.Miami FL	05/05/2024	\$25.00	\$125.00
Del Negro, Albert 164 Acton Rd Annapolis, MD 21403-1102	1.Not Employed 2.Not Employed 3.Annapolis MD	04/19/2024	\$25.00	\$100.00
Del Negro, Albert 164 Acton Rd Annapolis, MD 21403-1102	1.Not Employed 2.Not Employed 3.Annapolis MD	05/19/2024	\$25.00	\$125.00
Douglas, Janet 2401 Duffy Ln Riverwoods, IL 60015-1729	1.Not Employed 2.Not Employed 3.Riverwoods IL	04/06/2024	\$25.00	\$100.00
Douglas, Janet 2401 Duffy Ln Riverwoods, IL 60015-1729	1.Not Employed 2.Not Employed 3.Riverwoods IL	05/06/2024	\$25.00	\$125.00
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1.Not Employed 2.Not Employed 3.Brookline MA	04/01/2024	\$17.50	\$145.00
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1.Not Employed 2.Not Employed 3.Brookline MA	04/29/2024	\$25.00	\$170.00

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Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	04/23/2024	\$250.00	\$1,000.00
Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	05/23/2024	\$250.00	\$1,250.00
France, Anna Kay 27 Brantford Pl Buffalo, NY 14222-1209	1.Not Employed 2.Not Employed 3.Buffalo NY	04/24/2024	\$25.00	\$100.00
France, Anna Kay 27 Brantford Pl Buffalo, NY 14222-1209	1.Not Employed 2.Not Employed 3.Buffalo NY	05/24/2024	\$25.00	\$125.00
Kennedy, Andrew 31369 Eagles Perch Ln Bonsall, CA 92003-4612	1.Not Employed 2.Not Employed 3.Bonsall CA	04/10/2024	\$25.00	\$100.00
Kennedy, Andrew 31369 Eagles Perch Ln Bonsall, CA 92003-4612	1.Not Employed 2.Not Employed 3.Bonsall CA	05/10/2024	\$25.00	\$125.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	04/05/2024	\$12.50	\$125.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	04/22/2024	\$12.50	\$137.50
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	04/25/2024	\$12.50	\$150.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	05/05/2024	\$12.50	\$162.50
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	05/22/2024	\$12.50	\$175.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	05/25/2024	\$12.50	\$187.50

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LeCun, Isabelle 66 E River Rd Rumson, NJ 07760-1640	1.Not Employed 2.Not Employed 3.Rumson NJ	04/05/2024	\$50.00	\$200.00
LeCun, Isabelle 66 E River Rd Rumson, NJ 07760-1640	1.Not Employed 2.Not Employed 3.Rumson NJ	05/05/2024	\$50.00	\$250.00
Leshner, Linda 211 Duke St Alexandria, VA 22314-3805	1.Not Employed 2.Not Employed 3.Alexandria VA	04/01/2024	\$25.00	\$100.00
Leshner, Linda 211 Duke St Alexandria, VA 22314-3805	1.Not Employed 2.Not Employed 3.Alexandria VA	05/01/2024	\$25.00	\$150.00
Leshner, Linda 211 Duke St Alexandria, VA 22314-3805	1.Not Employed 2.Not Employed 3.Alexandria VA	05/01/2024	\$25.00	\$150.00
Montville, William 5873 Saucony Dr Hilliard, OH 43026-8730	1.CCE 2.Sales 3.Hilliard OH	04/08/2024	\$25.00	\$100.00
Montville, William 5873 Saucony Dr Hilliard, OH 43026-8730	1.CCE 2.Sales 3.Hilliard OH	05/08/2024	\$25.00	\$125.00
Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091	1.Not Employed 2.Not Employed 3.Southern Pines NC	04/20/2024	\$50.00	\$200.00
Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091	1.Not Employed 2.Not Employed 3.Southern Pines NC	05/20/2024	\$50.00	\$250.00
spears, james 45 Village Grove Rd Fredericksburg, VA 22406-7272	1.DLA 2.Emergency Manager 3.Ft Belvoir VA	04/16/2024	\$62.50	\$250.00
spears, james 45 Village Grove Rd Fredericksburg, VA 22406-7272	1.DLA 2.Emergency Manager 3.Ft Belvoir VA	05/16/2024	\$62.50	\$312.50
Taylor, Tom 2141 N Littleville Rd Avon, NY 14414-9730	1.Not Employed 2.Not Employed 3.Avon NY	04/14/2024	\$25.00	\$100.00

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Taylor, Tom 2141 N Littleville Rd Avon, NY 14414-9730	1.Not Employed 2.Not Employed 3.Avon NY	05/14/2024	\$25.00	\$125.00
Total This Period			\$1,467.50	

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
Adobe 151 Almaden Blvd San Jose, CA 95113-2001	software	Chris Petersen	04/01/2024	\$54.99
Adobe 151 Almaden Blvd San Jose, CA 95113-2001	Software	Chris Petersen	04/01/2024	\$54.99
EAU PALM BEACH RESORT 100 S Ocean Blvd Lantana, FL 33462-3368	Travel	Chris Petersen	04/01/2024	\$659.00
Form Swift 2370 Market St Ste 103 San Francisco, CA 94114-1697	administrative expense	Chris Petersen	04/01/2024	\$1.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	IT Expense	Chris Petersen	04/01/2024	\$112.17
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Administration	Chris Petersen	04/01/2024	\$109.99
Lisa Lucas-Burke For Mayor 1214 County St Portsmouth, VA 23704-3240	Contribution	Chris Petersen	04/01/2024	\$5,000.00
Twitter 1355 Market St Ste 900 San Francisco, CA 94103-1337	Subscription fee	Chris Petersen	04/01/2024	\$8.00
Uber 1455 Market St FI 11 San Francisco, CA 94103-1355	Travel	Chris Petersen	04/01/2024	\$16.96
United States Postal Service 3118 Washington Blvd Arlington, VA 22210-8001	Postage	Chris Petersen	04/01/2024	\$26.35
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing	Chris Petersen	04/03/2024	\$60.70
Corl, Caroline 1201 W 48th St Richmond, VA 23225-4518	Consulting March	Chris Petersen	04/03/2024	\$6,000.00
Flowershop Network 103 Monroe Rd Paragould, AR 72450-3145	Administrative expense	Chris Petersen	04/04/2024	\$93.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database services	Chris Petersen	04/04/2024	\$2,250.00
Davidson, Mike 2626 Broadway Ave Kalamazoo, MI 49008-2110	Consulting	Chris Petersen	04/15/2024	\$4,000.00
GoDaddy, Inc. 14455 N Haydon Dr Scottsdale, AZ 85260	Web hosting	Chris Petersen	04/20/2024	\$87.06
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	Legal	Chris Petersen	04/22/2024	\$612.00
Keswick Hall 701 Club Dr Keswick, VA 22947-2615	Travel expenses	Chris Petersen	04/22/2024	\$819.72
Davidson, Mike 2626 Broadway Ave Kalamazoo, MI 49008-2110	Consulting	Chris Petersen	05/02/2024	\$4,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	May 1-25 Donation Processing Fee	Chris Petersen	05/25/2024	\$105.26
Total This Period				\$24,072.28

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]	16	\$1,467.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$1,244.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	101		\$2,712.00
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]		\$24,072.28	
10. Total [add lines 7, 8 and 9]			\$24,072.28
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]		\$252,148.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,712.00		
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		\$2,712.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$254,860.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,072.28		
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]			\$24,072.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$230,788.31
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]	\$89,872.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,712.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$92,584.81	
25. Total Funds Available [Add lines 21 and 24]			\$1,001,934.17
26. Previous Disbursements [Line 28 from last report]	\$747,073.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,072.28		
28. Total Disbursements this Election Cycle			\$771,145.86
29. Ending Balance			\$230,788.31