

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Harris, Ronald PO Box 446 860 Oak Hill Lane Palmyra, VA 22963 | 1.Not employed 2.Not employed 3.Palmyra, VA | 04/15/2024 | \$500.00 | \$500.00 |
| Total This Period | | | \$500.00 | |

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 |
|--|---|--|------------------------|----------------|
| Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115 | Social Media Platform | Sara | 01/17/2024 | \$36.00 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 01/21/2024 | \$0.48 |
| Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281 | Communications/Website | Sara | 01/29/2024 | \$50.34 |
| Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205 | Communications/Campaign Website | Sara | 01/29/2024 | \$150.00 |
| 1099Online.com PO Box 296 Fayetteville, AZ 72701 | Online tax forms for staff/consultants for 2023 | Sara | 02/01/2024 | \$6.98 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 02/04/2024 | \$0.79 |
| Exchange Cafe 5359 Spotswood Trail Barboursville, VA 22923 | Staff Meals/Party Building | Sara | 02/08/2024 | \$30.38 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Web/Online Ads/Email | Sara | 02/16/2024 | \$342.00 |
| Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281 | Comms/Website | Sara | 02/20/2024 | \$275.96 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 03/10/2024 | \$8.58 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 03/17/2024 | \$0.99 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 03/24/2024 | \$3.95 |
| USPS 8845 Seminole Trail Ruckersville, VA 22968 | Rental Campaign PO Box | Sara | 03/29/2024 | \$216.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|------------------------|----------------|
| Madison County Democrats P.O. Box 81 Madison, VA 22727 | Event Ticket/Donation | Sara | 04/11/2024 | \$100.00 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 04/14/2024 | \$6.33 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 04/21/2024 | \$24.69 |
| Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219 | Campaign/Party Building | Sara | 04/22/2024 | \$125.00 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 05/12/2024 | \$1.39 |
| Canva 75 East Santa Clara Street San Jose, CA 95113 | Graphic Design | Sara | 05/24/2024 | \$149.90 |
| Timberwood Tap House 245 Merchant Walk Avenue Charlottesville, VA 22902 | Lunch meeting | Sara | 05/28/2024 | \$43.05 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 06/02/2024 | \$1.42 |
| ActBlue PO Box 44146 Somerville, MA 02144 | Fees | Sara | 06/09/2024 | \$1.39 |
| Adobe Inc 345 Park Avenue San Jose, CA 95110 | Graphic Software | Sara | 06/21/2024 | \$77.94 |
| T-Mobile P.O. Box 37380 Albuquerque, NM 87176-7380 | Campaign mobile phone fees | Sara | 06/30/2024 | \$265.80 |
| Total This Period | | | | \$1,919.36 |

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] | 1 | \$500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 21 | \$764.51 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$1,264.51 |
| 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] | | \$1,919.36 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,919.36 |
| 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] | | \$3,674.12 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,264.51 | | |
| 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 | | \$1,264.51 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,938.63 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,919.36 | | |
| 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] | | | \$1,919.36 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,019.27 |
| 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 | | \$3,674.12 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,264.51 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,264.51 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,938.63 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,919.36 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,919.36 |
| 29. Ending Balance | | | \$3,019.27 |