

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Black, Jay<br>904 Beaumeade Ct<br>Virginia Beach, VA 23462-4642   | 1.N/A<br>2.Not Employed<br>3.Virginia Beach VA   | 03/17/2024    | \$37.00                  | \$37.00           |
| Black, Jay<br>904 Beaumeade Ct<br>Virginia Beach, VA 23462-4642   | 1.N/A<br>2.Not Employed<br>3.Virginia Beach VA   | 04/21/2024    | \$37.00                  | \$74.00           |
| Black, Jay<br>904 Beaumeade Ct<br>Virginia Beach, VA 23462-4642   | 1.N/A<br>2.Not Employed<br>3.Virginia Beach VA   | 05/19/2024    | \$37.00                  | \$111.00          |
| Black, Jay<br>904 Beaumeade Ct<br>Virginia Beach, VA 23462-4642   | 1.N/A<br>2.Not Employed<br>3.Virginia Beach VA   | 06/16/2024    | \$37.00                  | \$148.00          |
| Brandt, Sandra<br>5900 E Virginia Beach Blvd<br>Ste 102<br>Norfolk, VA 23502-2473                         | 1.STEP-UP Incorporated<br>2.Secretary-Treasurer<br>3.Norfolk VA  | 06/17/2024    | \$200.00                 | \$200.00          |
| Capital Results LLC<br>50 Pear St<br>Richmond, VA 23223-7886  | 1.<br>2.Healthcare<br>3.Richmond VA  | 04/12/2024    | \$250.00                 | \$250.00          |
| Charity, Adam<br>1624 Morris Ave<br>Norfolk, VA 23509-1219  | 1.It<br>2.Tcc<br>3.Norfolk VA  | 06/16/2024    | \$125.00                 | \$125.00          |
| Clean Virginia Fund<br>213 7th St NE<br>Charlottesville, VA 22902-5306                                    | 1.<br>2.Political Action Committee<br>3.Charlottesville VA   | 05/10/2024    | \$5,000.00               | \$5,000.00        |
| Commercial Development PAC<br>1729 King St<br>Ste 410<br>Alexandria, VA 22314-2742                        | 1.<br>2.PAC<br>3.Alexandria VA   | 01/02/2024    | \$250.00                 | \$250.00          |
| Cotter Smasal, Missy<br>2537 Ships Watch Ct<br>Virginia Beach, VA 23451-1269                              | 1.Self Employed<br>2.Executive Director<br>3.Virginia Beach VA   | 06/16/2024    | \$500.00                 | \$500.00          |
| Fatehi, Ramin<br>511 Mayflower Rd<br>Norfolk, VA 23508-2122   | 1.Norfolk Commonwealth's Attorney's Office<br>2.Lawyer<br>3.Norfolk VA   | 06/02/2024    | \$500.00                 | \$500.00          |
| Hippen, Susan<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                     | 1.N/A<br>2.Not Employed<br>3.Virginia Beach VA   | 06/09/2024    | \$125.00                 | \$125.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Krause, Kurt<br>3025 Vendome Ter<br>Norfolk, VA 23509-1148  | 1.VisitNorfolk<br>2.President & CEO<br>3.Norfolk VA  | 06/09/2024    | \$125.00                 | \$125.00          |
| Martin, Susan<br>31 Thistle Ln<br>Santa Fe, NM 87506-8500   | 1.N/A<br>2.Not Employed<br>3.Santa Fe NM   | 01/07/2024    | \$50.00                  | \$50.00           |
| Martin, Susan<br>31 Thistle Ln<br>Santa Fe, NM 87506-8500   | 1.N/A<br>2.Not Employed<br>3.Santa Fe NM   | 03/24/2024    | \$25.00                  | \$75.00           |
| Martin, Susan<br>31 Thistle Ln<br>Santa Fe, NM 87506-8500   | 1.N/A<br>2.Not Employed<br>3.Santa Fe NM   | 04/07/2024    | \$50.00                  | \$125.00          |
| Martin, Susan<br>31 Thistle Ln<br>Santa Fe, NM 87506-8500   | 1.N/A<br>2.Not Employed<br>3.Santa Fe NM   | 04/28/2024    | \$25.00                  | \$150.00          |
| Martin, Susan<br>31 Thistle Ln<br>Santa Fe, NM 87506-8500   | 1.N/A<br>2.Not Employed<br>3.Santa Fe NM   | 05/12/2024    | \$50.00                  | \$200.00          |
| Martin, Susan<br>31 Thistle Ln<br>Santa Fe, NM 87506-8500   | 1.N/A<br>2.Not Employed<br>3.Santa Fe NM   | 05/26/2024    | \$25.00                  | \$225.00          |
| Martin, Susan<br>31 Thistle Ln<br>Santa Fe, NM 87506-8500   | 1.N/A<br>2.Not Employed<br>3.Santa Fe NM   | 06/09/2024    | \$50.00                  | \$275.00          |
| Martin, Susan<br>31 Thistle Ln<br>Santa Fe, NM 87506-8500   | 1.N/A<br>2.Not Employed<br>3.Santa Fe NM   | 06/23/2024    | \$25.00                  | \$300.00          |
| Morgan, Troy<br>2020 S Independence Blvd<br>Ste 4<br>Virginia Beach, VA 23453-4776                        | 1. Self employed<br>2. Optometry<br>3. Virginia Beach VA   | 06/18/2024    | \$125.00                 | \$125.00          |
| National Resource Defense Council Action Fund<br>1152 15th St NW<br>Ste 300                               | 1.<br>2. Political Action Committee<br>3. Washington DC  | 06/27/2024    | \$250.00                 | \$250.00          |
| Old Dominion Highway PAC<br>250 W Main St<br>Charlottesville, VA 22902-5079                               | 1.<br>2. PAC<br>3. Charlottesville VA  | 06/17/2024    | \$250.00                 | \$250.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| pleasants, joan<br>901 Downshire Chase<br>Virginia Beach, VA 23452-6151                                   | 1.Prosperty Wellness<br>2.Yoga teacher<br>3.Norfolk VA   | 01/07/2024    | \$25.00                  | \$50.00           |
| pleasants, joan<br>901 Downshire Chase<br>Virginia Beach, VA 23452-6151                                   | 1.Prosperty Wellness<br>2.Yoga teacher<br>3.Norfolk VA   | 01/07/2024    | \$25.00                  | \$50.00           |
| pleasants, joan<br>901 Downshire Chase<br>Virginia Beach, VA 23452-6151                                   | 1.Prosperty Wellness<br>2.Yoga teacher<br>3.Norfolk VA   | 04/07/2024    | \$25.00                  | \$75.00           |
| pleasants, joan<br>901 Downshire Chase<br>Virginia Beach, VA 23452-6151                                   | 1.Prosperty Wellness<br>2.Yoga teacher<br>3.Norfolk VA   | 05/05/2024    | \$25.00                  | \$100.00          |
| pleasants, joan<br>901 Downshire Chase<br>Virginia Beach, VA 23452-6151                                   | 1.Prosperty Wellness<br>2.Yoga teacher<br>3.Norfolk VA   | 06/09/2024    | \$25.00                  | \$125.00          |
| Reed, Edward<br>2340 Rod Poceschi Way<br>Virginia Beach, VA 23456-3525                                    | 1.Two Capitols Consulting<br>2.Government Affairs Professional<br>3.Richmond VA  | 06/30/2024    | \$250.00                 | \$250.00          |
| Rubin, Sara Jo<br>1213 Heathcliff Dr<br>Virginia Beach, VA 23464-5850                                     | 1.Rubin Communications Group<br>2.Public Relations<br>3.Virginia Beach VA  | 06/16/2024    | \$125.00                 | \$125.00          |
| Sentara Health Administration<br>2300 Opitz Blvd<br>Woodbridge, VA 22191-3311                             | 1.<br>2.Healthcare<br>3.Woodbridge VA  | 05/02/2024    | \$500.00                 | \$500.00          |
| Sorrell, Shannon<br>1852 Saville Garden Ct<br>Virginia Beach, VA 23453-7006                               | 1.Dominion Energy<br>2.external affairs<br>3.Virginia Beach VA   | 06/09/2024    | \$250.00                 | \$250.00          |
| Transurban USA<br>7900 Westpark Dr<br>Mc Lean, VA 22102-4242  | 1.<br>2.Infrastructure<br>3.Mc Lean VA   | 06/17/2024    | \$250.00                 | \$250.00          |
| VA Operators for Skill<br>5612 Eastport Blvd<br>Henrico, VA 23231-4443                                    | 1.<br>2.Gaming<br>3.Henrico VA   | 06/17/2024    | \$1,000.00               | \$1,000.00        |
| VEA Fund<br>116 S 3rd St<br>Richmond, VA 23219-3704   | 1.<br>2.Political Action Committee<br>3.Richmond VA  | 06/17/2024    | \$250.00                 | \$250.00          |

# Michael Feggans for Virginia (CC-22-00158)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Virginia Automobile & Truck Dealers PAC<br>PO Box 5407<br>Richmond, VA 23220-0407                         | 1.<br>2.PAC<br>3.Richmond VA   | 05/02/2024    | \$1,000.00               | \$1,000.00        |
| Virginia Cable PAC<br>1111 E Main St<br>Richmond, VA 23219-3531   | 1.<br>2.PAC<br>3.Richmond VA   | 01/02/2024    | \$500.00                 | \$500.00          |
| Virginia Cable PAC<br>1111 E Main St<br>Richmond, VA 23219-3531   | 1.<br>2.PAC<br>3.Richmond VA   | 05/02/2024    | \$1,000.00               | \$1,500.00        |
| Virginia Independent Auto Dealers PAC<br>1525 Huguenot Rd<br>Midlothian, VA 23113-2438                    | 1.<br>2.Automobiles<br>3.Midlothian VA   | 06/27/2024    | \$500.00                 | \$500.00          |
| Virginia Sheriffs Association<br>901 E Byrd St<br>Richmond, VA 23219-4052                                 | 1.<br>2.PAC<br>3.Richmond VA   | 04/05/2024    | \$250.00                 | \$250.00          |
| Williams Mullen Clark & Dobbins<br>PO Box 1320<br>Richmond, VA 23218-1320                                 | 1.<br>2.Law Firm<br>3.Richmond VA  | 04/03/2024    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$14,648.00              |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Sage Media Planning & Placement LLC<br>1322 G St SE<br>Washington, DC 20003-3021               | Offset                 | 04/03/2024    | \$18,840.03    |
| Total This Period  |                        |               | \$18,840.03    |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                    | Digital Advertising         | Kelsey Garnatz                         | 01/02/2024          | \$61.77     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351         | Email Services              | Kelsey Garnatz                         | 01/02/2024          | \$72.78     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351         | Email Services              | Kelsey Garnatz                         | 01/02/2024          | \$56.12     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351         | Email Services              | Kelsey Garnatz                         | 01/02/2024          | \$23.83     |
| Missy for Congress<br>PO Box 55418<br>Virginia Beach, VA 23471-9418      | Contribution                | Kelsey Garnatz                         | 01/02/2024          | \$100.00    |
| Sprout Social<br>131 S Dearborn St<br>Chicago, IL 60603-5517             | Software                    | Kelsey Garnatz                         | 01/02/2024          | \$147.00    |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Software                    | Kelsey Garnatz                         | 01/03/2024          | \$100.00    |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Software                    | Kelsey Garnatz                         | 01/03/2024          | \$380.00    |
| Virginia ABC<br>2973 Shore Dr<br>Virginia Beach, VA 23451-1201           | Catering/Events             | Kelsey Garnatz                         | 01/03/2024          | \$85.00     |
| Gusto Capital, LLC<br>525 20th St<br>San Francisco, CA 94107-4345        | Payroll Fee                 | Kelsey Garnatz                         | 01/04/2024          | \$80.00     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Kelsey Garnatz                         | 01/07/2024          | \$20.34     |
| Sprout Social<br>131 S Dearborn St<br>Chicago, IL 60603-5517             | Software                    | Kelsey Garnatz                         | 01/08/2024          | \$124.00    |
| PostScan Mail<br>900 Commonwealth PI<br>Virginia Beach, VA 23464-4517    | PO Box                      | Kelsey Garnatz                         | 01/11/2024          | \$28.50     |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Kelsey Garnatz                         | 01/14/2024          | \$1.07      |
| Christian's Pizza<br>404 N Harrison St<br>Richmond, VA 23220-3615        | Meals                       | Kelsey Garnatz                         | 01/16/2024          | \$71.62     |
| Farm Fresh<br>2320 E Main St<br>Richmond, VA 23223-7844                  | Meals                       | Kelsey Garnatz                         | 01/16/2024          | \$155.08    |
| Inner City Blues<br>3015 Nine Mile Rd<br>Richmond, VA 23223-5415         | Meals                       | Kelsey Garnatz                         | 01/16/2024          | \$563.62    |
| Subway<br>2650 New Market Rd<br>Henrico, VA 23231-7408                   | Meals                       | Kelsey Garnatz                         | 01/16/2024          | \$100.42    |
| Havana<br>16 N 17th St<br>Richmond, VA 23219-3608                        | Catering/Events             | Kelsey Garnatz                         | 01/22/2024          | \$428.17    |
| Lanier Parking<br>100 Shockoe Slip<br>Richmond, VA 23219-4164            | Software                    | Kelsey Garnatz                         | 01/22/2024          | \$60.00     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351         | Email Services              | Kelsey Garnatz                         | 02/02/2024          | \$48.00     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351         | Email Services              | Kelsey Garnatz                         | 02/02/2024          | \$23.84     |
| Gusto Capital, LLC<br>525 20th St<br>San Francisco, CA 94107-4345        | Payroll Fee                 | Kelsey Garnatz                         | 02/05/2024          | \$80.00     |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Software                    | Kelsey Garnatz                         | 02/05/2024          | \$100.00    |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Software                    | Kelsey Garnatz                         | 02/05/2024          | \$380.00    |
| Sprout Social<br>131 S Dearborn St<br>Chicago, IL 60603-5517             | Software                    | Kelsey Garnatz                         | 02/06/2024          | \$124.00    |



| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| PostScan Mail<br>900 Commonwealth PI<br>Virginia Beach, VA 23464-4517             | PO Box                      | Kelsey Garnatz                         | 02/12/2024          | \$16.10     |
| Fiverr<br>8 Eliezer Kaplan St<br>Cleveland, MO 64734                              | Graphic Design Services     | Kelsey Garnatz                         | 02/20/2024          | \$55.25     |
| Lanier Parking<br>100 Shockoe Slip<br>Richmond, VA 23219-4164                     | Software                    | Kelsey Garnatz                         | 02/20/2024          | \$70.00     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                  | Email Services              | Kelsey Garnatz                         | 03/04/2024          | \$48.00     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                  | Email Services              | Kelsey Garnatz                         | 03/04/2024          | \$23.84     |
| Gusto Capital, LLC<br>525 20th St<br>San Francisco, CA 94107-4345                 | Payroll Fee                 | Kelsey Garnatz                         | 03/04/2024          | \$80.00     |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158           | Software                    | Kelsey Garnatz                         | 03/04/2024          | \$100.00    |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158           | Software                    | Kelsey Garnatz                         | 03/04/2024          | \$380.00    |
| Sprout Social<br>131 S Dearborn St<br>Chicago, IL 60603-5517                      | Software                    | Kelsey Garnatz                         | 03/06/2024          | \$124.00    |
| Davidson, Greg<br>1914 Farrell Ave<br># B<br>Redondo Beach, CA 90278-1815         | Refund                      | Kelsey Garnatz                         | 03/10/2024          | \$10.00     |
| PostScan Mail<br>900 Commonwealth PI<br>Virginia Beach, VA 23464-4517             | PO Box                      | Kelsey Garnatz                         | 03/11/2024          | \$34.05     |
| Hampton Roads Young Democrats<br>1201 Marsh Wren Cir<br>Portsmouth, VA 23703-2352 | Contribution                | Kelsey Garnatz                         | 03/12/2024          | \$250.00    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132          | Credit Card Processing Fees | Kelsey Garnatz                         | 03/17/2024          | \$3.47      |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Lanier Parking<br>100 Shockoe Slip<br>Richmond, VA 23219-4164            | Software                    | Kelsey Garnatz                         | 03/20/2024          | \$70.00     |
| GoDaddy.com LLC<br>2155 E Godaddy Way<br>Tempe, AZ 85284-3409            | Domain Services             | Kelsey Garnatz                         | 03/22/2024          | \$281.87    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Kelsey Garnatz                         | 03/24/2024          | \$1.96      |
| TowneBank<br>600 22nd St<br>Ste 400<br>Virginia Beach, VA 23451-4092     | Bank Fees                   | Kelsey Garnatz                         | 03/29/2024          | \$20.00     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Kelsey Garnatz                         | 03/31/2024          | \$3.73      |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351         | Email Services              | Kelsey Garnatz                         | 04/02/2024          | \$51.70     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351         | Email Services              | Kelsey Garnatz                         | 04/02/2024          | \$23.84     |
| Gusto Capital, LLC<br>525 20th St<br>San Francisco, CA 94107-4345        | Payroll Fee                 | Kelsey Garnatz                         | 04/03/2024          | \$80.00     |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Software                    | Kelsey Garnatz                         | 04/03/2024          | \$100.00    |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Software                    | Kelsey Garnatz                         | 04/03/2024          | \$380.00    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Kelsey Garnatz                         | 04/07/2024          | \$4.53      |
| Sprout Social<br>131 S Dearborn St<br>Chicago, IL 60603-5517             | Software                    | Kelsey Garnatz                         | 04/08/2024          | \$124.00    |
| United<br>233 S Wacker Dr<br>Chicago, IL 60606-7147                      | Airfare                     | Kelsey Garnatz                         | 04/08/2024          | \$608.93    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| PostScan Mail<br>900 Commonwealth PI<br>Virginia Beach, VA 23464-4517                | PO Box                      | Kelsey Garnatz                         | 04/11/2024          | \$25.90     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132             | Credit Card Processing Fees | Kelsey Garnatz                         | 04/14/2024          | \$0.60      |
| GoDaddy.com LLC<br>2155 E Godaddy Way<br>Tempe, AZ 85284-3409                        | Domain Services             | Kelsey Garnatz                         | 04/18/2024          | \$95.88     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132             | Credit Card Processing Fees | Kelsey Garnatz                         | 04/21/2024          | \$1.92      |
| Lanier Parking<br>100 Shockoe Slip<br>Richmond, VA 23219-4164                        | Software                    | Kelsey Garnatz                         | 04/22/2024          | \$70.00     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132             | Credit Card Processing Fees | Kelsey Garnatz                         | 04/28/2024          | \$3.09      |
| TowneBank<br>600 22nd St<br>Ste 400<br>Virginia Beach, VA 23451-4092                 | Bank Fees                   | Kelsey Garnatz                         | 04/30/2024          | \$20.00     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                     | Email Services              | Kelsey Garnatz                         | 05/02/2024          | \$57.60     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                     | Email Services              | Kelsey Garnatz                         | 05/02/2024          | \$29.81     |
| Gusto Capital, LLC<br>525 20th St<br>San Francisco, CA 94107-4345                    | Payroll Fee                 | Kelsey Garnatz                         | 05/03/2024          | \$80.00     |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158              | Software                    | Kelsey Garnatz                         | 05/03/2024          | \$100.00    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132             | Credit Card Processing Fees | Kelsey Garnatz                         | 05/05/2024          | \$3.78      |
| City of Virginia Beach<br>2401 Courthouse Dr<br># 1<br>Virginia Beach, VA 23456-9120 | Office Supplies             | Kelsey Garnatz                         | 05/06/2024          | \$140.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| GoDaddy.com LLC<br>2155 E Godaddy Way<br>Tempe, AZ 85284-3409                    | Domain Services             | Kelsey Garnatz                         | 05/06/2024          | \$12.17     |
| Sprout Social<br>131 S Dearborn St<br>Chicago, IL 60603-5517                     | Software                    | Kelsey Garnatz                         | 05/06/2024          | \$124.00    |
| Uniqode<br>575 5th Ave<br>New York, NY 10017-2422                                | Software                    | Kelsey Garnatz                         | 05/06/2024          | \$180.00    |
| UpGrow<br>149 New Montgomery St<br>Fl 4<br>San Francisco, CA 94105-3740          | Software                    | Kelsey Garnatz                         | 05/06/2024          | \$199.00    |
| TowneBank<br>600 22nd St<br>Ste 400<br>Virginia Beach, VA 23451-4092             | Bank Fees                   | Kelsey Garnatz                         | 05/10/2024          | \$15.00     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132         | Credit Card Processing Fees | Kelsey Garnatz                         | 05/12/2024          | \$2.38      |
| PostScan Mail<br>900 Commonwealth Pl<br>Virginia Beach, VA 23464-4517            | PO Box                      | Kelsey Garnatz                         | 05/13/2024          | \$20.50     |
| House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | Contribution                | Kelsey Garnatz                         | 05/14/2024          | \$2,000.00  |
| TowneBank<br>600 22nd St<br>Ste 400<br>Virginia Beach, VA 23451-4092             | Bank Fees                   | Kelsey Garnatz                         | 05/14/2024          | \$40.00     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132         | Credit Card Processing Fees | Kelsey Garnatz                         | 05/19/2024          | \$2.52      |
| Lanier Parking<br>100 Shockoe Slip<br>Richmond, VA 23219-4164                    | Software                    | Kelsey Garnatz                         | 05/20/2024          | \$70.00     |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158          | Software                    | Kelsey Garnatz                         | 05/20/2024          | \$380.00    |
| American Heart Association<br>4217 Park Place Ct<br>Glen Allen, VA 23060-3315    | Contribution                | Kelsey Garnatz                         | 05/23/2024          | \$250.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Kelsey Garnatz                         | 05/26/2024          | \$1.98      |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                    | Digital Advertising         | Kelsey Garnatz                         | 05/29/2024          | \$400.00    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Kelsey Garnatz                         | 06/02/2024          | \$23.09     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                    | Digital Advertising         | Kelsey Garnatz                         | 06/03/2024          | \$7.89      |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351         | Email Services              | Kelsey Garnatz                         | 06/03/2024          | \$57.60     |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351         | Email Services              | Kelsey Garnatz                         | 06/03/2024          | \$48.22     |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Software                    | Kelsey Garnatz                         | 06/03/2024          | \$100.00    |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158  | Software                    | Kelsey Garnatz                         | 06/03/2024          | \$380.00    |
| UpGrow<br>149 New Montgomery St<br>Fl 4<br>San Francisco, CA 94105-3740  | Software                    | Kelsey Garnatz                         | 06/04/2024          | \$299.00    |
| Gusto Capital, LLC<br>525 20th St<br>San Francisco, CA 94107-4345        | Payroll Fee                 | Kelsey Garnatz                         | 06/05/2024          | \$80.00     |
| Sprout Social<br>131 S Dearborn St<br>Chicago, IL 60603-5517             | Software                    | Kelsey Garnatz                         | 06/06/2024          | \$124.00    |
| United<br>233 S Wacker Dr<br>Chicago, IL 60606-7147                      | Airfare                     | Kelsey Garnatz                         | 06/06/2024          | \$11.20     |
| United<br>233 S Wacker Dr<br>Chicago, IL 60606-7147                      | Airfare                     | Kelsey Garnatz                         | 06/06/2024          | \$53.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| United<br>233 S Wacker Dr<br>Chicago, IL 60606-7147                              | Airfare                     | Kelsey Garnatz                         | 06/06/2024          | \$53.00     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132         | Credit Card Processing Fees | Kelsey Garnatz                         | 06/09/2024          | \$22.81     |
| PostScan Mail<br>900 Commonwealth PI<br>Virginia Beach, VA 23464-4517            | PO Box                      | Kelsey Garnatz                         | 06/11/2024          | \$23.36     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132         | Credit Card Processing Fees | Kelsey Garnatz                         | 06/16/2024          | \$33.60     |
| The Broadberry<br>2729 W Broad St<br>Richmond, VA 23220-1905                     | Event Ticket                | Kelsey Garnatz                         | 06/17/2024          | \$250.00    |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132         | Credit Card Processing Fees | Kelsey Garnatz                         | 06/18/2024          | \$5.39      |
| Lanier Parking<br>100 Shockoe Slip<br>Richmond, VA 23219-4164                    | Software                    | Kelsey Garnatz                         | 06/20/2024          | \$70.00     |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132         | Credit Card Processing Fees | Kelsey Garnatz                         | 06/23/2024          | \$0.99      |
| Economy Printing Inc.<br>4519 George Washington Hwy<br>Portsmouth, VA 23702-2403 | Printing                    | Kelsey Garnatz                         | 06/24/2024          | \$144.82    |
| Rose for VA<br>900 Forest Lake Dr<br>Apt 305<br>Virginia Beach, VA 23464-3654    | Contribution                | Kelsey Garnatz                         | 06/25/2024          | \$1,500.00  |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132         | Credit Card Processing Fees | Kelsey Garnatz                         | 06/30/2024          | \$12.62     |
| Total This Period  |                             |  |                     | \$13,987.15 |

No Schedule E-1 results to display.

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]                                     | 27                             | \$14,648.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 56                             | \$952.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>83</b>                      |               | <b>\$15,600.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$18,840.03</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]                                   |                                | \$13,987.15   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$13,987.15</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>\$6,793.12</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$15,600.00 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$18,840.03 |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$34,440.03       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$41,233.15</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$13,987.15 |                   |                    |
| 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]                        |             |                   | \$13,987.15        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$27,246.00</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                                     |             | \$6,793.12        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$34,440.03 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$34,440.03       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$41,233.15</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$13,987.15 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$13,987.15</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$27,246.00</b> |