

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Addison, Andreas<br>2814 Kensington Ave, Unit 2<br>Richmond, VA 23221                                     | 1.Civic Innovator<br>2.Consultant<br>3.  | 06/22/2024    | \$125.00                 | \$125.00          |
| Bissett, Jennifer<br>217 Moonefield Dr<br>Smithfield, VA 23430  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 06/23/2024    | \$20.00                  | \$170.00          |
| Bissett, Jennifer<br>217 Moonefield Dr<br>Smithfield, VA 23430  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 07/23/2024    | \$20.00                  | \$190.00          |
| Bissett, Jennifer<br>217 Moonefield Dr<br>Smithfield, VA 23430  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed   | 08/23/2024    | \$20.00                  | \$210.00          |
| Bright, Charles<br>2110 Paul Edwin Terrace #T2<br>Falls Church, VA 22043                                  | 1.Medical Faculty Associates<br>2.Applications Trainer<br>3.Washington, DC   | 06/07/2024    | \$10.00                  | \$550.00          |
| Bright, Charles<br>2110 Paul Edwin Terrace #T2<br>Falls Church, VA 22043                                  | 1.Medical Faculty Associates<br>2.Applications Trainer<br>3.Washington, DC   | 07/07/2024    | \$10.00                  | \$560.00          |
| Bright, Charles<br>2110 Paul Edwin Terrace #T2<br>Falls Church, VA 22043                                  | 1.Medical Faculty Associates<br>2.Applications Trainer<br>3.Washington, DC   | 08/07/2024    | \$10.00                  | \$570.00          |
| Fiumara, Mark<br>1300 Crystal Drive<br>Arlington, VA 22202  | 1.Not Employed<br>2.Not Employed<br>3.Arlington, VA  | 07/19/2024    | \$100.00                 | \$200.00          |
| Forbes, Luther<br>900 Terminal Pl.<br>Apt 154<br>Richmond, VA 23220                                       | 1.Rasoul Works for Virginia<br>2.Northern Virginia Field Organizer<br>3.Roanoke, VA  | 06/29/2024    | \$50.00                  | \$150.00          |
| Graham, Bryan<br>6292 Paddington Ln<br>Centreville, VA 20120  | 1.BRMi<br>2.IT Consultant<br>3.Chevy Chase, MD   | 06/17/2024    | \$125.00                 | \$125.00          |
| Hampton Roads Young Democrats<br>PO Box 1656<br>Norfolk, VA 23501   | 1.<br>2.Political Committee<br>3.Norfolk, VA   | 06/08/2024    | \$250.00                 | \$250.00          |
| Heintz, June<br>1600 Gordon Ave.<br>Charlottesville, VA 22903   | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville, VA  | 06/24/2024    | \$25.00                  | \$150.00          |

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| Heintz, June<br>1600 Gordon Ave.<br>Charlottesville, VA 22903   | 1. Not Employed<br>2. Not Employed<br>3. Charlottesville, VA   | 07/24/2024    | \$25.00                  | \$175.00          |
| Heintz, June<br>1600 Gordon Ave.<br>Charlottesville, VA 22903   | 1. Not Employed<br>2. Not Employed<br>3. Charlottesville, VA   | 08/24/2024    | \$25.00                  | \$200.00          |
| Henson for Virginia<br>PO Box 4026<br>Woodbridge, VA 22194  | 1.<br>2. Candidate Committee<br>3.   | 06/14/2024    | \$250.00                 | \$250.00          |
| Hull, Megan<br>2226 Hall Pl. NW<br>Washington, DC 20007   | 1. Self-Employed<br>2. Consultant<br>3. Washington, DC   | 06/17/2024    | \$500.00                 | \$500.00          |
| kerkering, Kathryn<br>1914 Grove Hill Road<br>Fincastle, VA 24090   | 1.<br>2.<br>3.   | 07/19/2024    | \$50.00                  | \$150.00          |
| Langley, Suchada<br>2435 Flint Hill Rd.<br>Vienna, VA 22181   | 1. Vatrading, LLC<br>2. Business Owner<br>3. Vienna, VA  | 06/09/2024    | \$150.00                 | \$400.00          |
| Langley, Suchada<br>2435 Flint Hill Rd.<br>Vienna, VA 22181   | 1. Vatrading, LLC<br>2. Business Owner<br>3. Vienna, VA  | 07/18/2024    | \$100.00                 | \$500.00          |
| Langley, Suchada<br>2435 Flint Hill Rd.<br>Vienna, VA 22181   | 1. Vatrading, LLC<br>2. Business Owner<br>3. Vienna, VA  | 07/22/2024    | \$25.00                  | \$525.00          |
| Langley, Suchada<br>2435 Flint Hill Rd.<br>Vienna, VA 22181   | 1. Vatrading, LLC<br>2. Business Owner<br>3. Vienna, VA  | 08/13/2024    | \$94.00                  | \$619.00          |
| Lapensee, Patrick<br>166 Vintage Isle Lane<br>Palm Beach Gardens, FL 33418                                | 1. NA<br>2. Not Employed<br>3. NA  | 06/21/2024    | \$25.00                  | \$150.00          |
| Lapensee, Patrick<br>166 Vintage Isle Lane<br>Palm Beach Gardens, FL 33418                                | 1. NA<br>2. Not Employed<br>3. NA  | 07/21/2024    | \$25.00                  | \$175.00          |
| Lapensee, Patrick<br>166 Vintage Isle Lane<br>Palm Beach Gardens, FL 33418                                | 1. NA<br>2. Not Employed<br>3. NA  | 08/21/2024    | \$25.00                  | \$200.00          |

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| Leichtman, David<br>600 N. Harrison St.<br>Arlington, VA 22203  | 1.Salsa Labs<br>2.VP, Client Services<br>3.Washington, D.C.  | 06/10/2024    | \$125.00                 | \$125.00          |
| Luce, Katherine<br>1128 Stannage Ave.<br>Albany, CA 94706   | 1.Solano Community College<br>2.Librarian<br>3.  | 06/04/2024    | \$20.00                  | \$120.00          |
| Luce, Katherine<br>1128 Stannage Ave.<br>Albany, CA 94706   | 1.Solano Community College<br>2.Librarian<br>3.  | 07/04/2024    | \$20.00                  | \$140.00          |
| Luce, Katherine<br>1128 Stannage Ave.<br>Albany, CA 94706   | 1.Solano Community College<br>2.Librarian<br>3.  | 08/04/2024    | \$20.00                  | \$160.00          |
| Metro Richmond Area Young Democrats<br>1710 E. Franklin St.<br>2nd Fl.<br>Richmond, VA 23223              | 1.<br>2.Political Committee<br>3.Richmond, VA  | 06/20/2024    | \$125.00                 | \$410.00          |
| Nguyen, Tram<br>2603 Brook Rd<br>Richmond, VA 23220   | 1.New VA Majority<br>2.Co-Executive Director<br>3.Richmond, VA   | 06/13/2024    | \$250.00                 | \$1,250.00        |
| Petersen, Chris<br>7012 Arbor Lane<br>McLean, VA 22101  | 1.Arbor Strategies, LLC<br>2.Consultant<br>3.  | 06/21/2024    | \$125.00                 | \$125.00          |
| Phillips, Michael<br>1418 Scott St.<br>Christiansburg, VA 24073   | 1.Virginia Tech Services<br>2.Clerk<br>3.Blacksburg, VA  | 06/22/2024    | \$60.00                  | \$210.00          |
| Pruckowski, Zachary<br>125G Clubhouse Dr. SW<br>APT 6<br>Leesburg, VA 20175                               | 1.Vertical Applications<br>2.IT Contractor<br>3.Broadlands, VA   | 06/21/2024    | \$125.00                 | \$125.00          |
| Royer, Matt<br>2000 S Eads St<br>Apt 1122<br>Arlington, VA 22202  | 1.DSPolitical<br>2.Media Planning Manager<br>3.Washington, DC  | 08/08/2024    | \$25.00                  | \$400.00          |
| SOARES, NIMMI<br>20231 Leier Pl<br>Ashburn, VA 20147  | 1.Home Depot<br>2.Employed<br>3.Ashburn, VA  | 06/04/2024    | \$10.00                  | \$350.00          |
| SOARES, NIMMI<br>20231 Leier Pl<br>Ashburn, VA 20147  | 1.Home Depot<br>2.Employed<br>3.Ashburn, VA  | 07/04/2024    | \$10.00                  | \$360.00          |

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| SOARES, NIMMI<br>20231 Leier Pl<br>Ashburn, VA 20147  | 1.Home Depot<br>2.Employed<br>3.Ashburn, VA  | 08/04/2024    | \$10.00                  | \$370.00          |
| StClair, Cherie<br>179 Manor St<br>Roanoke, VA 24019  | 1.Atlantic Union Bank<br>2.Bank teller<br>3.Roanoke, VA  | 06/21/2024    | \$30.00                  | \$160.00          |
| Thacker-Oliver, Roberta<br>904 Leigh Ave<br>Pennington Gap, VA 24277                                      | 1.Boddie-Noell<br>2.Manager<br>3.Duffield  | 06/27/2024    | \$60.00                  | \$160.00          |
| Twiggs, Ruth<br>329 1/2 S Pine St<br>Richmond, VA 23220   | 1. None<br>2.Unemployed<br>3.Richmond, VA  | 06/14/2024    | \$125.00                 | \$125.00          |
| Total This Period   |  |               | \$3,199.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| 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>14 Arrow St.<br>Cambridge, MA 02138                         | Processing fee             | Matthew Savage                         | 05/26/2024          | \$16.41     |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138                         | Service fee                | Matthew Savage                         | 05/28/2024          | \$149.57    |
| Mailchimp<br>675 Ponce De Leon Ave NE #5000<br>Atlanta, GA 30308                          | Email marketing            | Matthew Savage                         | 05/28/2024          | \$135.00    |
| Mailchimp<br>675 Ponce De Leon Ave NE #5000<br>Atlanta, GA 30308                          | Email marketing            | Matt Savage                            | 05/28/2024          | \$135.00    |
| Royal Farms<br>25451 Lizzio Center Dr,<br>Chantilly, VA 20152                             | Gas for retreat            | Matt Royer                             | 06/01/2024          | \$34.68     |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138                         | Processing fee             | Matthew Savage                         | 06/02/2024          | \$10.69     |
| Don's Seafood Market & Restaurant<br>4113 Main St #2411<br>Chincoteague, VA 23336         | Retreat                    | Matt Royer                             | 06/03/2024          | \$424.99    |
| Enterprise Rent-A-Car<br>156 Hillwood Ave<br>Falls Church, VA 22046                       | Transportation for retreat | Matt Royer                             | 06/03/2024          | \$424.99    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043                            | Web services               | Matt Royer                             | 06/03/2024          | \$455.23    |
| Hampton Inn & Suites<br>Chincoteague-Waterfront<br>4179 Main St<br>Chincoteague, VA 23336 | Retreat                    | Matt Royer                             | 06/03/2024          | \$1,686.21  |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138                         | Processing fee             | Matthew Savage                         | 06/09/2024          | \$25.72     |
| Enterprise Rent-A-Car<br>156 Hillwood Ave<br>Falls Church, VA 22046                       | Car rental                 | Matt Royer                             | 06/10/2024          | \$9.00      |
| ML Steak Modern Chophouse<br>328 E Broad St<br>Richmond, VA 23220                         | Fundraiser deposit         | Matthew Savage                         | 06/10/2024          | \$500.00    |

| 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>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee     | Matthew Savage                         | 06/16/2024          | \$39.14     |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee     | Matthew Savage                         | 06/18/2024          | \$33.40     |
| ML Steak Modern Chophouse<br>328 E Broad St<br>Richmond, VA 23220 | Fundraiser expense | Matthew Savage                         | 06/21/2024          | \$5,399.20  |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee     | Matthew Savage                         | 06/23/2024          | \$78.91     |
| Mailchimp<br>675 Ponce De Leon Ave NE #5000<br>Atlanta, GA 30308  | Email marketing    | Matthew Savage                         | 06/25/2024          | \$135.00    |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee     | Matthew Savage                         | 06/30/2024          | \$3.37      |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043    | Web services       | Matthew Savage                         | 07/01/2024          | \$302.40    |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee     | Matthew Savage                         | 07/07/2024          | \$1.79      |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee     | Matthew Savage                         | 07/14/2024          | \$3.95      |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee     | Matthew Savage                         | 07/21/2024          | \$11.07     |
| Mailchimp<br>675 Ponce De Leon Ave NE #5000<br>Atlanta, GA 30308  | Email              | Matt Royer                             | 07/24/2024          | \$135.00    |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee     | Matthew Savage                         | 07/28/2024          | \$3.57      |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043    | Web services       | Matt Royer                             | 08/02/2024          | \$302.40    |

| 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>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee  | Matthew Savage                         | 08/04/2024          | \$8.17      |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee  | Matthew Aavaghe                        | 08/11/2024          | \$1.59      |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee  | Matthew Savage                         | 08/18/2024          | \$5.47      |
| Canva<br>75 East Santa Clara Street<br>San Jose, CA 95113         | Social media    | Matt Royer                             | 08/23/2024          | \$149.90    |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fee  | Matthew Savage                         | 08/25/2024          | \$2.77      |
| Mailchimp<br>675 Ponce De Leon Ave NE #5000<br>Atlanta, GA 30308  | Email           | Matt Royer                             | 08/26/2024          | \$135.00    |
| Total This Period   |                 |  |                     | \$10,759.59 |

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]                                     | 40                             | \$3,199.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 69                             | \$2,535.24    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>109</b>                     |               | <b>\$5,734.24</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$10,759.59   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$10,759.59</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>\$48,124.02</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,734.24  |                    |                    |
| 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               |             | \$5,734.24         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$53,858.26</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$10,759.59 |                    |                    |
| 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]                        |             |                    | \$10,759.59        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$43,098.67</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                                     |             | \$62,427.78        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$27,028.06 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,734.24  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$32,762.30        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$95,190.08</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$41,331.82 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,759.59 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$52,091.41</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$43,098.67</b> |