

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Griffin for Virginia<br>1128 Cottontown Rd.<br>Lynchburg, VA 24551                                        | 1.<br>2.Poitical Committee<br>3.Lynchburg, VA                                                                                                                      | 11/04/2024    | \$500.00                 | \$500.00          |
| James, Lumley<br>116 John Patrick Dr.<br>Stevensville, MD 21666                                           | 1.Lumley Aviation Enterprises<br>2.Pilot<br>3.Stevensville, MD                                                                                                     | 11/06/2024    | \$100.00                 | \$200.00          |
| Mitchell, John<br>3582 Evington Rd.<br>Evington, VA 24550                                                 | 1.Retired<br>2.Retired<br>3.Evington, VA                                                                                                                           | 10/25/2024    | \$200.00                 | \$200.00          |
| Sorensen, Todd<br>100 Woodward Hills Pl.<br>Brentwood, TN 37027                                           | 1.VMG Health<br>2.Business Appraisers<br>3.Brentwood, TN                                                                                                           | 10/29/2024    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

# Friends of Curt Diemer (CC-24-00512)

Reporting Period: 10/25/2024 Through: 11/28/2024

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------|------------------------|----------------|
| Meta, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025                             | Facebook Advertising                    | Curt Diemer                                  | 10/26/2024             | \$16.00        |
| Meta, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025                             | Facebook Advertising                    | Curt Diemer                                  | 10/29/2024             | \$145.00       |
| Meta, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025                             | Facebook Advertising                    | Curt Diemer                                  | 11/04/2024             | \$340.00       |
| Campaign Verify, Inc.<br>1215 31st Street NW<br>Washington, DC 20007           | Campaign Identity Verification Services | Curt Diemer                                  | 11/05/2024             | \$95.00        |
| LaVilla Italian Restaurant, Inc.<br>8109 Timberlake Rd.<br>Lynchburg, VA 24502 | Food Services Gratuity                  | Curt Diemer                                  | 11/05/2024             | \$151.00       |
| Peerly Inc.<br>2232 Dell Range Blvd<br>#287<br>Cheyenne, WY 82009              | Texting Service                         | Curt Diemer                                  | 11/05/2024             | \$461.89       |
| Meta, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025                             | Facebook Advertising                    | Curt Diemer                                  | 11/06/2024             | \$168.00       |
| Woodson, Gary G<br>117 Gatlin St.<br>Lynchburg, VA 24502                       | Campaign Supplies                       | Curt Diemer                                  | 11/18/2024             | \$50.00        |
| Meta, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025                             | Facebook Advertising                    | Curt Diemer                                  | 11/25/2024             | \$18.11        |
| Total This Period                                                              |                                         |                                              |                        | \$1,445.00     |

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]                                     | 4                       | \$1,000.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                       | \$95.70    |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 5                       |            | \$1,095.70 |
| 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]                                   |                         | \$1,445.00 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,445.00 |
| 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     |

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$4,891.98</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,095.70  |                   |                    |
| 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               |             | \$1,095.70        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$5,987.68</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,445.00  |                   |                    |
| 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]                        |             |                   | \$1,445.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$4,542.68</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                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$18,507.40 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,095.70  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$19,603.10       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$19,603.10</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$13,615.42 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,445.00  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$15,060.42</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$4,542.68</b>  |