

| Schedule A: Direct Contributions Over \$100<br><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 |
|---|---|---------------|--------------------------|-------------------|
| Bennett, Bradford<br>2043 Vista View Ln<br>rozet, VA 22932  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed  | 12/17/2024    | \$25.00                  | \$125.00          |
| Bissett, Jennifer<br>217 Moonefield Dr<br>Smithfield, VA 23430  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed  | 10/23/2024    | \$20.00                  | \$250.00          |
| Bissett, Jennifer<br>217 Moonefield Dr<br>Smithfield, VA 23430  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed  | 11/23/2024    | \$20.00                  | \$270.00          |
| Bissett, Jennifer<br>217 Moonefield Dr<br>Smithfield, VA 23430  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed  | 12/23/2024    | \$20.00                  | \$290.00          |
| Brandon, Greg<br>1615 Wrightson Dr<br>McLean, VA 22101  | 1.Not employed<br>2.Not employed<br>3.McLean, Virginia  | 10/09/2024    | \$125.00                 | \$125.00          |
| 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  | 11/07/2024    | \$10.00                  | \$600.00          |
| 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  | 12/07/2024    | \$10.00                  | \$610.00          |
| Cochran, Steven<br>2175 Maple Ln.<br>Blacksburg, VA 24060   | 1.HHHunt<br>2.Director of Human Resources<br>3.Blacksburg, VA   | 10/09/2024    | \$100.00                 | \$600.00          |
| Fisher, Trenton<br>11857 Spotswood Trail<br>Stanardsville, VA 22973   | 1.Texas Roadhouse<br>2.Server<br>3.   | 12/30/2024    | \$60.00                  | \$120.00          |
| Heintz, June<br>1600 Gordon Ave.<br>Charlottesville, VA 22903   | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville, VA   | 10/24/2024    | \$25.00                  | \$250.00          |
| Heintz, June<br>1600 Gordon Ave.<br>Charlottesville, VA 22903   | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville, VA   | 11/24/2024    | \$25.00                  | \$275.00          |
| Hull, Megan<br>2226 Hall Pl. NW<br>Washington, DC 20007   | 1.Self-Employed<br>2.Consultant<br>3.Washington, DC   | 11/23/2024    | \$2,500.00               | \$3,000.00        |

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|---|---|---------------|--------------------------|-------------------|
| kerkering, Kathryn<br>1914 Grove Hill Road<br>Fincastle, VA 24090   | 1.<br>2.<br>3.  | 12/16/2024    | \$250.00                 | \$400.00          |
| kerkering, Kathryn<br>1914 Grove Hill Road<br>Fincastle, VA 24090   | 1.<br>2.<br>3.  | 12/30/2024    | \$200.00                 | \$600.00          |
| Lapensee, Patrick<br>166 Vintage Isle Lane<br>Palm Beach Gardens, FL 33418                                    | 1.NA<br>2.Not Employed<br>3.NA  | 11/21/2024    | \$25.00                  | \$250.00          |
| Lapensee, Patrick<br>166 Vintage Isle Lane<br>Palm Beach Gardens, FL 33418                                    | 1.NA<br>2.Not Employed<br>3.NA  | 12/21/2024    | \$25.00                  | \$275.00          |
| Luce, Katherine<br>1128 Stannage Ave.<br>Albany, CA 94706   | 1.Solano Community College<br>2.Librarian<br>3.   | 11/04/2024    | \$20.00                  | \$210.00          |
| Luce, Katherine<br>1128 Stannage Ave.<br>Albany, CA 94706   | 1.Solano Community College<br>2.Librarian<br>3.   | 12/04/2024    | \$20.00                  | \$230.00          |
| Miller, Cliff<br>2125 Cedarfield Lane<br>Henrico, VA 23233  | 1.Not Employed<br>2.Not Employed<br>3.Not Employed  | 11/21/2024    | \$250.00                 | \$500.00          |
| 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   | 11/02/2024    | \$20.00                  | \$445.00          |
| 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   | 12/02/2024    | \$25.00                  | \$470.00          |
| 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   | 12/30/2024    | \$60.00                  | \$530.00          |
| SOARES, NIMMI<br>20231 Leier Pl<br>Ashburn, VA 20147  | 1.Home Depot<br>2.Employed<br>3.Ashburn, VA   | 11/04/2024    | \$10.00                  | \$400.00          |
| SOARES, NIMMI<br>20231 Leier Pl<br>Ashburn, VA 20147  | 1.Home Depot<br>2.Employed<br>3.Ashburn, VA   | 12/04/2024    | \$10.00                  | \$410.00          |

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|---|--|---------------|--------------------------|-------------------|
| Street, Matthew<br>419 N Norwood St<br>Arlington, VA 22203  | 1.Not Employed<br>2.Not Employed<br>3.Arlington, VA  | 10/09/2024    | \$50.00                  | \$150.00          |
| Twiggs, Ruth<br>329 1/2 S Pine St<br>Richmond, VA 23220   | 1.None<br>2.Unemployed<br>3.Richmond, VA   | 10/29/2024    | \$50.00                  | \$325.00          |
| Twiggs, Ruth<br>329 1/2 S Pine St<br>Richmond, VA 23220   | 1.None<br>2.Unemployed<br>3.Richmond, VA   | 11/22/2024    | \$50.00                  | \$375.00          |
| Vedernikova Khanna, Lisa<br>1108 N 28th St<br>Richmond, VA 23223  | 1.Instacart<br>2.Chief of Staff<br>3.Richmond, VA  | 10/10/2024    | \$50.00                  | \$200.00          |
| Woods, Irvin<br>P O Box 79<br>Hume, VA 22639  | 1.NA<br>2.NA<br>3.   | 10/09/2024    | \$25.00                  | \$105.00          |
| Woods, Irvin<br>P O Box 79<br>Hume, VA 22639  | 1.NA<br>2.NA<br>3.   | 10/31/2024    | \$20.00                  | \$125.00          |
| Total This Period   |  |               |                          | \$4,100.00        |

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 |
|---|---|--|---------------------|-------------|
| Gibson Print<br>5659 S Laburnum<br>Henrico, VA 23231              | Printing                                  | Matthew Royer                          | 10/10/2024          | \$1,828.50  |
| Mailchimp<br>675 Ponce De Leon Ave NE #5000<br>Atlanta, GA 30308  | Email                                     | Matthew Savage                         | 10/25/2024          | \$135.00    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043    | Web services                              | Matthew Savage                         | 11/01/2024          | \$309.36    |
| Mailchimp<br>675 Ponce De Leon Ave NE #5000<br>Atlanta, GA 30308  | Email                                     | Matthew Savage                         | 11/25/2024          | \$135.00    |
| Google<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043    | Web services                              | Matthew Savage                         | 12/01/2024          | \$309.60    |
| Hyatt Place Boston<br>295 Northern Avenue<br>Boston, MA 02210     | Young Democrats of America Winter Meeting | Matt Royer                             | 12/06/2024          | \$1,426.60  |
| Mailchimp<br>675 Ponce De Leon Ave NE #5000<br>Atlanta, GA 30308  | Email                                     | Matthew Savage                         | 12/23/2024          | \$135.00    |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | Processing fees                           | Matthew Savage                         | 12/31/2024          | \$200.63    |
| Total This Period   |   |  |                     | \$4,479.69  |

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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 30                      | \$4,100.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 28                      | \$1,030.00 |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>58</b>               |            | <b>\$5,130.00</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]                                   |                         | \$4,479.69 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$4,479.69</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>\$45,204.96</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,130.00  |                    |                     |
| 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               |             | <b>\$5,130.00</b>  |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$50,334.96</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,479.69  |                    |                     |
| 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]                        |             |                    | <b>\$4,479.69</b>   |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$45,855.27</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                                     |             | <b>\$62,427.78</b> |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$36,647.30 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,130.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | <b>\$41,777.30</b> |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$104,205.08</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$53,870.12 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,479.69  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$58,349.81</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$45,855.27</b>  |