

| 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 |
|---|--|---------------|--------------------------|-------------------|
| andrews, Robin M 900 Preston Ave Blacksburg, VA 24060-5140 | 1.Virginia Tech 2.Professor 3.Blacksburg VA | 11/20/2024 | \$100.00 | \$300.00 |
| Britt, Lowell 1828 Whipoorwill Rd Wytheville, VA 24382-6009 | 1.H. S. Williams Company Inc. 2.Construction 3.Marion VA | 11/20/2024 | \$150.00 | \$150.00 |
| De Beaufort, Barbara P 1607 Greenbriar Ct Reston, VA 20190-4418 | 1.Retired 2.Retired 3.Reston VA | 11/20/2024 | \$120.00 | \$120.00 |
| Fowler, Joanna 801 Southampton Ave Apt 1625 Norfolk, VA 23510-1023 | 1.N/A 2.Not Employed 3.Norfolk VA | 11/13/2024 | \$250.00 | \$250.00 |
| Hall, Mary H 15 Silverwood Ter South Hadley, MA 01075-1231 | 1.N/A 2.Not Employed 3.South Hadley MA | 11/20/2024 | \$300.00 | \$300.00 |
| Masincup, Richard L. 2 Lillard Dr Luray, VA 22835-1160 | 1.N/A 2.Retired 3.Luray VA | 11/20/2024 | \$150.00 | \$150.00 |
| Ring, Mary 12833 Warner Hill Rd South Wales, NY 14139-9744 | 1.Self Employed 2.Clinical Social Worker 3.South Wales NY | 11/20/2024 | \$55.00 | \$165.00 |
| Wolf, Nancy 87 State St Brooklyn, NY 11201-5518 | 1.Self-employed--JLN WOLF Inc. 2.Enviromental Education Cosultant 3.Brooklyn NY | 11/20/2024 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,325.00 | |

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 |
|---|-----------------------------|--|------------------------|----------------|
| Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Services | KG | 10/09/2024 | \$5.30 |
| Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704 | Software | KG | 10/09/2024 | \$31.80 |
| Truist PO Box 305183 Nashville, TN 37230-5183 | Bank Fees | KG | 10/21/2024 | \$60.00 |
| Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Services | KG | 11/05/2024 | \$57.60 |
| Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219-1809 | Lodging | KG | 11/08/2024 | \$507.67 |
| Maple Street Biscuit 2061 Huguenot Rd North Chesterfield, VA 23235-4306 | Meals | KG | 11/08/2024 | \$70.18 |
| Mellow Mushroom 3012 W Cary St Richmond, VA 23221-3502 | Meals | KG | 11/08/2024 | \$99.18 |
| Publix 7045 Forest Hill Ave Richmond, VA 23225-1607 | Meals | KG | 11/08/2024 | \$39.86 |
| Smohk 3112 W Leigh St Richmond, VA 23230-4408 | Catering/Events | KG | 11/08/2024 | \$782.49 |
| Strangeways Brewing 3110 W Leigh St Richmond, VA 23230-4408 | Catering/Events | KG | 11/08/2024 | \$853.80 |
| American Express PO Box 1270 Newark, NJ 07101-1270 | Credit Card Fees | KG | 11/12/2024 | \$110.00 |
| Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704 | Software | KG | 11/12/2024 | \$37.10 |
| ActBlue Virginia 1625 N Edison St Arlington, VA 22207-1966 | Credit Card Processing Fees | KG | 11/17/2024 | \$13.25 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Truist PO Box 305183 Nashville, TN 37230-5183 | Bank Fees | KG | 11/21/2024 | \$80.00 |
| Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Email Services | KG | 12/05/2024 | \$57.60 |
| FedEx Kinkos 5957 A E Virginia Beach Blvd Norfolk, VA 23502-2401 | Shipping | KG | 12/09/2024 | \$46.14 |
| Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704 | Software | KG | 12/09/2024 | \$37.10 |
| Truist PO Box 305183 Nashville, TN 37230-5183 | Bank Fees | KG | 12/23/2024 | \$80.00 |
| Total This Period | | | | \$2,969.07 |

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] | 8 | \$1,325.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 107 | \$1,135.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 115 | | \$2,460.00 |
| 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] | | \$2,969.07 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,969.07 |
| 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] | | \$4,109.57 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,460.00 | | |
| 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 | | \$2,460.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,569.57 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,969.07 | | |
| 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] | | | \$2,969.07 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,600.50 |
| 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 | | \$17,752.21 | |
| 22. Previous Receipts [Line 24 from last report] | \$10,605.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,460.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,065.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$30,817.21 |
| 26. Previous Disbursements [Line 28 from last report] | \$24,247.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,969.07 | | |
| 28. Total Disbursements this Election Cycle | | | \$27,216.71 |
| 29. Ending Balance | | | \$3,600.50 |