Reporting Period: 03/13/2025 Through: 03/31/2025 Page: 1 of 9

| | | | raye. | 1019 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Boyle, Erin 23 Powers Avenue San Francisco, CA 94110 | 1.Equilibrium Energy 2.Software Engineer 3.San Francisco, CA | 03/18/2025 | \$500.00 | \$500.00 |
| Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801 | 1.Not employed 2.Not employed 3.Not employed | 03/22/2025 | \$500.00 | \$500.00 |
| Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801 | 1.Not employed 2.Not employed 3.Not employed | 03/22/2025 | \$100.00 | \$600.00 |
| Domonoskie, Thomas 481 Lee Avenue Harrisonburg, VA 22802 | 1.Consumer Litigation Associates 2.Attorney 3.Harrisonburg, VA | 03/20/2025 | \$500.00 | \$500.00 |
| Fulk, Lowell 11830 Fort Turkey Trail Linville, VA 22834 | 1.Virginia ABC 2.Retail Sales Associate 3.Harrisonburg, VA | 03/23/2025 | \$1,000.00 | \$1,000.00 |
| Jost, Timothy 1492 Virginia Avenue 501 Harrisonburg, VA 22802 | 1.Not Employed 2.Not Emp;oyed 3.Not Employed | 03/21/2025 | \$500.00 | \$500.00 |
| Kettler, Kenneth 525 W Wolfe Street Harrisonburg, VA 22802 | 1.Ritchie Law Firm 2.Attorney 3.Harrisonburg, VA | 03/20/2025 | \$500.00 | \$500.00 |
| Payton, Andrew 341 Ohio Avenue Harrisonburg, VA 22801 | 1.LearningMate, Inc 2.Senior Manager Of Learning Design 3.Princton, NJ | 03/25/2025 | \$25.00 | \$387.80 |
| Payton, Debbie 520 Alleghany Avenue Harrisonburg, VA 22802 | 1.not employed 2.not employed 3.not employed | 03/18/2025 | \$1,000.00 | \$1,000.00 |
| Trettner, Janet 3965 Mountain Valley Road Keezltown, VA 22832 | 1.Not Employed 2.Not Employed 3.Not Employed | 03/21/2025 | \$500.00 | \$500.00 |
| Total This Period | | | \$5,125.00 | |

Reporting Period: 03/13/2025 Through: 03/31/2025 Page: 2 of 9

| | | | ŭ | |
|--|--|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| Harned, Alleyn 77 N. Willow Streey Harrisonburg, VA 22802 | 1. JMU 2. Environmetalist 3. Harrisonburg, VA 4. Postage 5. Actual Cost | 03/26/2025 | \$5.58 | \$105.58 |
| Payton, Andrew 341 Ohio Avenue Harrisonburg, VA 22801 | LearningMate, Inc Senior Manager Of Learning Design Princton, NJ Filing Fees Actual Cost | 03/17/2025 | \$352.80 | \$352.80 |
| Payton, Andrew 341 Ohio Avenue Harrisonburg, VA 22801 | LearningMate, Inc Senior Manager Of Learning Design Princton, NJ Web Site Fees Actual Cost | 03/17/2025 | \$10.00 | \$362.80 |
| Total This Period | | | \$368.38 | |

| Payton for Delegate (CC-25-00225) | Reporting Period: 03/13/2025 Through: 03/31/2025 |
|-----------------------------------|--|
| | Page: 3 of 9 |
| | |
| No Schedule C results to display. | |

Reporting Period: 03/13/2025 Through: 03/31/2025 Page: 4 of 9

| | | | - 3 - | |
|---|-----------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Blue, Act PO Box 441146 Sommerville, MA 02144 | Service Fees | William Ney | 03/23/2025 | \$164.92 |
| Blue, Act PO Box 441146 Sommerville, MA 02144 | Service Fees | William Ney | 03/30/2025 | \$7.91 |
| Total This Period | | | | \$172.83 |

| Payton for Delegate (CC-25-00225) | Reporting Period: 03/13/2025 Through: (Page: | 03/31/2025 5 of 9 |
|-------------------------------------|--|----------------------|
| No Schedule E-1 results to display. | | |

| Payton for Delegate (CC-25-00225) | Reporting Period: 03/13/2025 Through: 03/31/2025 Page: 6 of 9 | | | |
|-------------------------------------|--|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Payton for Delegate (CC-25-00225) | Reporting Period: 03/13/2025 Through: 03/31/2025 | | | |
|-----------------------------------|--|--|--|--|
| | Page: 7 of 9 | | | |
| | | | | |
| No Schedule F results to display. | | | | |

15. Ending loan balance

Reporting Period: 03/13/2025 Through: 03/31/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$5,125.00 2. Schedule B [Over \$100] 3 \$368.38 3. Un-itemized Cash Contributions [\$100 or less] 11 \$775.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$67.00 25 5. Total \$6,335.38 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$368.38 8. Un-itemized In-Kind contributions [From line 4 Above] \$67.00 9. Schedule D [Expenditures] \$172.83 10. Total [add lines 7, 8 and 9] \$608.21 **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

Reporting Period: 03/13/2025 Through: 03/31/2025 Page: 9 of 9

| | | | Page: 9 of 9 |
|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,335.38 | | |
| 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 | | \$6,335.38 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,335.38 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$608.21 | | |
| 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] | | | \$608.21 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,727.17 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,335.38 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,335.38 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,335.38 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$608.21 | | |
| 28. Total Disbursements this Election Cycle | | | \$608.21 |
| 29. Ending Balance | | | \$5,727.17 |