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

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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

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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

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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
Blue, Act PO Box 441146 Sommerville, MA 02144	Service Fees	William Ney	03/31/2025	\$0.79
Total This Period				\$173.62

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

Payton for Delegate (CC-25-00225)	Reporting Period: 03/13/2025 Through: 03/31/2029 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			
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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 Amount Schedule G: Statement of Funds 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] 12 \$875.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$67.00 5. Total 26 \$6,435.38 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] \$173.62 10. Total [add lines 7, 8 and 9] \$609.00 **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

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

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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]	\$6,435.38		
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		\$6,435.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,435.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$609.00		
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]			\$609.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,826.38
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]	\$6,435.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,435.38	
25. Total Funds Available [Add lines 21 and 24]			\$6,435.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$609.00		
28. Total Disbursements this Election Cycle			\$609.00
29. Ending Balance			\$5,826.38