

9th District Democratic Committee
(PP-12-00859)

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Hull, Megan 1 Washington Cir NW Washington, DC 20037 | 1.Self 2.Activist 3.Washington, DC | 02/15/2025 | \$500.00 | \$500.00 |
| Total This Period | | | \$500.00 | |

No Schedule B results to display.

No Schedule C results to display.

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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 |
|---|----------------------|--|------------------------|----------------|
| Beckman, Robert 413 Dunton Dr Blacksburg, VA 24060 | Meal | Rebecca Daly | 01/06/2025 | \$60.60 |
| Hethwood Market 820 Heather Dr Blacksburg, VA 24060 | Food | Rebecca Daly | 01/27/2025 | \$222.60 |
| MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308 | Software | Daly, Rebecca | 01/28/2025 | \$13.00 |
| Hethwood Market 820 Heather Dr Blacksburg, VA 24060 | Food | Rebecca Daly | 02/10/2025 | \$834.75 |
| MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308 | Software | Rebecca Daly | 02/28/2025 | \$13.00 |
| New River Community College 5251 College Drive Dublin, VA 24084 | Room Rent | Rebecca Daly | 03/12/2025 | \$200.00 |
| Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091 | Reimbursement | Rebecca Daly | 03/14/2025 | \$157.86 |
| Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091 | Supplies | Rebecca Daly | 03/14/2025 | \$126.36 |
| Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091 | Travel Reimbursement | Rebecca Daly | 03/25/2025 | \$1,500.00 |
| MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308 | Software | Rebecca Daly | 03/28/2025 | \$13.00 |
| Zoom 55 Almaden Blvd 6th Fl San Jose, CA 95113 | Software | Rebecca Daly | 03/28/2025 | \$167.90 |
| Total This Period | | | | \$3,309.07 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$135.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$635.00 |
| 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] | | \$3,309.07 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,309.07 |
| 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 |

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| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$6,319.58 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$635.00 | | |
| 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 | | \$635.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,954.58 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,309.07 | | |
| 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] | | | \$3,309.07 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,645.51 |
| 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 | | \$6,319.58 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$635.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$635.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,954.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,309.07 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,309.07 |
| 29. Ending Balance | | | \$3,645.51 |