

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ostroff, Scott 21 Mile Course Williamsburg, VA 23185	1.Self 2.Consultant 3.Williamsburg, VA	03/15/2025	\$130.00	\$130.00
Quinn, Caryl 3906 Timber Ridge Road Midlothian, VA 23112	1.Self 2.Retired 3.Midlothian,VA	02/23/2025	\$170.00	\$170.00
Sacra, Margaret Anne PO Box 588 Ruther Glen, VA 22546	1.VACU 2.Mortgage Quality Control Analyst 3.Richmond, VA	01/25/2025	\$250.00	\$250.00
Veterans and Military Families Caucus of the DPVA PO Box 25037 Richmond, VA 23260	1. 2.Caucus of the Democratic Party of Virginia 3.Richmond, VA	01/25/2025	\$108.00	\$108.00
Total This Period			\$658.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	01/31/2025	\$0.05
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	02/28/2025	\$0.04
Wells Fargo Bank NA PO Box 6995 Portland, OR 97228	Interest	03/31/2025	\$0.05
Total This Period			\$0.14

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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
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	01/01/2025	\$1.75
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	01/13/2025	\$2.63
US Postal Service 1801 Brook Road Richmond, VA 23232	PO Box - 1 year	Caucus Board	01/14/2025	\$216.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees	Caucus Board	01/15/2025	\$0.79
MailChimp 405 N. Angier Avenue NE Atlanta, GA 30312	Email Fees	Caucus Board	01/21/2025	\$54.00
University of Mary Washington James Farmer Multicultural Center, 1301 College Avenue, Univ Center 319 Fredericksburg, VA 22401	Booth Fee	Caucus Board	01/22/2025	\$50.00
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	01/27/2025	\$1.17
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	02/03/2025	\$3.22
Roanoke Pride, Inc. PO Box 18121 Roanoke, VA 24014	Booth Fees	Caucus Board	02/05/2025	\$135.23
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees	Caucus Board	02/12/2025	\$0.79
Camp Out 9505 Minna Drive Henrico, VA 23229	Booth Fees	Caucus Board	02/15/2025	\$175.00
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	02/18/2025	\$0.88
MailChimp 405 N. Angier Avenue NE Atlanta, GA 30312	Email Fees	Caucus Board	02/21/2025	\$54.00

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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
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	02/24/2025	\$3.81
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	03/03/2025	\$9.04
Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Electronic Meeting Fees	Caucus Board	03/03/2025	\$167.90
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	03/10/2025	\$1.91
Act Blue 366 Summer Street Somerville, MA 02144-3132	Fees	Caucus Board	03/12/2025	\$0.79
Hampton Roads Pride 5200 Hampton Boulevard Norfolk, VA 23508	Booth Fees	Caucus Board	03/15/2025	\$450.00
Three One One Productions 1126 Airpark Road E2 Ashland, VA 23005	Booth Fees	Caucus Board	03/15/2025	\$350.00
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	03/17/2025	\$2.78
BJ's 7260 Bell Creek Road Mechanicsville, VA 23111	General Membership Meeting Supplies	Caucus Board	03/21/2025	\$189.15
FedEx Office 1111 E Main Street Richmond, VA 23219	General Membership Meeting Supplies	Caucus Board	03/21/2025	\$13.62
MailChimp 405 N. Angier Avenue NE Atlanta, GA 30312	Email Fees	Caucus Board	03/21/2025	\$54.00
Pot Belly Sandwich Works 800 E Canal Street Richmond, VA 23219	General Membership Meeting Supplies	Caucus Board	03/21/2025	\$58.74
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	03/24/2025	\$8.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	03/27/2025	\$4.70
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Fees	Caucus Board	03/31/2025	\$2.64
Total This Period				\$2,012.72

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]	4	\$658.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$1,518.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.14
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]		\$2,012.72	
10. Total [add lines 7, 8 and 9]			\$2,012.72
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]		\$7,214.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,518.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,518.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,732.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,012.72		
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]			\$2,012.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,719.92
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		\$7,214.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,518.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,518.14	
25. Total Funds Available [Add lines 21 and 24]			\$8,732.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,012.72		
28. Total Disbursements this Election Cycle			\$2,012.72
29. Ending Balance			\$6,719.92