

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
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.Retired 2.Retired 3.Falls Church, VA	03/30/2025	\$500.00	\$500.00
Martin, Mary 515 S. Iowa Ave Washington, IA 52353	1.Retired 2.Retired 3.Washington, IA	03/29/2025	\$250.00	\$250.00
Schneider, Shea P.O. Box 2021 Santa Rosa, CA 95405, CA 95405	1.Fairmont Sonoma mission inn & spa 2.Hotel Manager 3.Sonoma, CA	02/22/2025	\$400.00	\$400.00
Underwood, Jack 2800 Sedgewick Drive Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	03/23/2025	\$500.00	\$500.00
Total This Period			\$1,650.00	

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
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	01/26/2025	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	02/16/2025	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	02/23/2025	\$21.73
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	03/02/2025	\$4.59
Carter Consulting Services 1722 Rose Avenue Richmond, VA 23222	Financial Consulting	Rise Hayes	03/03/2025	\$107.40
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	03/09/2025	\$4.94
Treasurer of Lynchburg City 900 Church St 1st Floor Lynchburg, VA 24504	Primary Filing Fee	Rise Hayes	03/13/2025	\$352.80
Truist Bank 4710 Boonsboro Rd Lynchburg, VA 24503	Check Fee	Rise Hayes	03/13/2025	\$10.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	03/16/2025	\$3.96
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	03/23/2025	\$26.68
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	03/30/2025	\$37.94
Rural Caucus of the DPVA PO BOx 1112 Berryville, VA 22611	DPVA Rural Retreat	Rise Hayes	03/31/2025	\$125.00
The UPS Store 4925 Boonsboro Rd Lynchburg, VA 24503	Notary Fee and Shipping Fee	Rise Hayes	03/31/2025	\$48.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$747.07

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]	4	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,142.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$62.11	
5. Total	31		\$2,854.11
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]		\$62.11	
9. Schedule D [Expenditures]		\$747.07	
10. Total [add lines 7, 8 and 9]			\$809.18
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]		\$4.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,854.11		
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		\$2,854.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,858.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$809.18		
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]			\$809.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,048.93
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]	\$1,004.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,854.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,858.11	
25. Total Funds Available [Add lines 21 and 24]			\$3,858.11
26. Previous Disbursements [Line 28 from last report]	\$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$809.18		
28. Total Disbursements this Election Cycle			\$1,809.18
29. Ending Balance			\$2,048.93