

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				
Argie, Leah 3938 Richmond Rd Keswick, VA 22947-2811	1.Top Notch Pharmacy 2.Pharmacist 3.Keswick VA	01/03/2025	\$250.00	\$750.00
ATKINSON, CAROLINE 12421 Moss Hollow Rd Markham, VA 22643-1830	1.Not Employed 2.Not Employed 3.Markham VA	03/31/2025	\$500.00	\$500.00
Breit, Jeffrey 608 Linkhorn Dr Virginia Beach, VA 23451-3917	1.Breit Biniazan 2.Lawyer 3.Virginia Bch VA	03/31/2025	\$500.00	\$500.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz Fl 10 Reston, VA 20190-5218	1. 2. 3.Reston VA	01/07/2025	\$5,000.00	\$5,000.00
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1806	1.SEIU 2.Finance 3.Washington DC	01/02/2025	\$500.00	\$500.00
Haling, Patricia 30 Canterbury Rd Charlottesville, VA 22903-4702	1.Self Employed 2.Nurse Practitioner 3.Charlottesville VA	01/03/2025	\$37.50	\$287.50
Haling, Patricia 30 Canterbury Rd Charlottesville, VA 22903-4702	1.Self Employed 2.Nurse Practitioner 3.Charlottesville VA	01/03/2025	\$250.00	\$287.50
Haughey, Sheila 2408 Hillwood Pl Charlottesville, VA 22901-2921	1.Snook & Haughey P. C. 2.Attorney 3.Charlottesville VA	03/31/2025	\$25.00	\$200.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Not Employed 2.Not Employed 3.Oakton VA	02/24/2025	\$185.00	\$185.00
Hingeley, James 2000 Marchant St Apt 1 Charlottesville, VA 22902-5893	1.Albemarle County 2.lawyer 3.Charlottesville VA	01/02/2025	\$125.00	\$625.00
Kuttner, Ludwig PO Box 359 Keene, VA 22946-0359	1. 2. 3.Keene VA	01/03/2025	\$2,000.00	\$2,900.00
Love, William PO Box 4870 Charlottesville, VA 22905-4870	1.Not Employed 2.Not Employed 3.Charlottesville VA	01/04/2025	\$125.00	\$725.00

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Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901-7545	1.ibm 2.retired 3.Charlottesville VA	01/05/2025	\$250.00	\$500.00
Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901-4003	1.University of Virginia 2.Project Manager 3.Charlottesville VA	01/04/2025	\$100.00	\$100.00
Rooker, Dennis Rooker 1421 Sachem Pl Unit 3 Charlottesville, VA 22901-2558	1.Dennis S. Rooker P.C. 2.attorney 3.Charlottesville VA	03/31/2025	\$100.00	\$100.00
Toscano, David 628 Evergreen Ave Charlottesville, VA 22902-4304	1. 2.Attorney-at-Law 3.Charlottesville VA	01/04/2025	\$250.00	\$250.00
Treasurers' Association of Virginia 2401 Courthouse Dr Virginia Beach, VA 23456-9120	1. 2. 3.Virginia Beach VA	03/13/2025	\$500.00	\$500.00
Vandever, Jason 2210 Greenbrier Dr Charlottesville, VA 22901-2919	1.City of Charlottesville 2.Constitutional Officer 3.Charlottesville VA	03/21/2025	\$100.00	\$100.00
Total This Period			\$10,797.50	

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
Kardinal Hall 722 Preston Ave Ste 101 Charlottesville, VA 22903-4400	1. 2. 3. Charlottesville VA 4. Event space 5. FairMarketValue	01/05/2025	\$200.00	\$200.00
Total This Period			\$200.00	

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
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll	Jason Melendez	01/03/2025	\$250.00
Walmart Inc. 975 Hilton Heights Rd Charlottesville, VA 22901-8394	Supplies	Jason Melendez	01/04/2025	\$78.60
Actblue 366 Summer St Somerville, MA 02144-3132	Fee	Jason Melendez	01/05/2025	\$73.64
Kardinal Hall 722 Preston Ave Ste 101 Charlottesville, VA 22903-4400	Event food	Jason Melendez	01/05/2025	\$221.54
Wegmans 100 Wegmans Way Charlottesville, VA 22902-6507	Refreshments	Jason Melendez	01/05/2025	\$28.77
Designed to Run, Inc. 47 Bergen St Brooklyn, NY 11201-6336	Website	Jason Melendez	01/07/2025	\$50.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office rent	Jason Melendez	01/09/2025	\$550.00
Buffer 2443 Fillmore St San Francisco, CA 94115-1814	Software	Jason Melendez	01/10/2025	\$60.00
Pearl's Bakery 5811 Patterson Ave Richmond, VA 23226-2536	Refreshments	Jason Melendez	01/14/2025	\$66.06
Uber 706 Mission St San Francisco, CA 94103-3162	Travel	Jason Melendez	01/15/2025	\$9.68
Uber 706 Mission St San Francisco, CA 94103-3162	Travel	Jason Melendez	01/15/2025	\$8.94
Uber 706 Mission St San Francisco, CA 94103-3162	Travel	Jason Melendez	01/15/2025	\$1.35
Uber 706 Mission St San Francisco, CA 94103-3162	Travel	Jason Melendez	01/15/2025	\$1.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cloudflare 101 Townsend St San Francisco, CA 94107-1934	Domain purchase	Jason Melendez	01/17/2025	\$10.44
Meriwether Godsey, Inc. 201 N 9th St Richmond, VA 23219-3401	Refreshments	Jason Melendez	01/18/2025	\$14.70
Staples, Inc. 500 Staples Dr Framingham, MA 01702-4478	Supplies	Jason Melendez	01/23/2025	\$77.16
City Parking 801 E Main St Richmond, VA 23219-2901	Staff parking	Jason Melendez	01/31/2025	\$140.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Jason Melendez	02/03/2025	\$3.40
Melendez, Jason 701 E High St Apt 115 Charlottesville, VA 22902-5101	Payroll	Jason Melendez	02/06/2025	\$250.00
Pilkey, Angel 3 Vincennes Ct Charlottesville, VA 22911-8549	Payroll	Jason Melendez	02/06/2025	\$112.50
Tueting, Jack 1832 Craigs Store Rd Afton, VA 22920-2013	Payroll	Jason Melendez	02/06/2025	\$1,150.00
Designed to Run, Inc. 47 Bergen St Brooklyn, NY 11201-6336	Website	Jason Melendez	02/07/2025	\$50.00
Buffer 2443 Fillmore St San Francisco, CA 94115-1814	Software	Jason Melendez	02/10/2025	\$60.00
Pat's Florist 1721 W Main St Richmond, VA 23220-4634	Flower arrangement	Jason Melendez	02/11/2025	\$84.79
Giant 1900 Abbey Rd Charlottesville, VA 22911-3543	Flower arrangement for staff	Jason Melendez	02/14/2025	\$21.05
Food Lion 585 Branchlands Blvd Charlottesville, VA 22901-1791	Supplies	Jason Melendez	02/25/2025	\$15.36

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Kroger 1904 Emmet St N Charlottesville, VA 22901-2815	Supplies	Jason Melendez	02/25/2025	\$27.82
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Jason Melendez	03/01/2025	\$52.80
Actblue 366 Summer St Somerville, MA 02144-3132	Fee	Jason Melendez	03/02/2025	\$7.31
Food Lion 585 Branchlands Blvd Charlottesville, VA 22901-1791	Supplies	Jason Melendez	03/05/2025	\$3.02
University Democrats at UVA 301 15th St NW Charlottesville, VA 22903-2700	Contribution	Jason Melendez	03/05/2025	\$110.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	Jason Melendez	03/06/2025	\$58.00
Designed to Run, Inc. 47 Bergen St Brooklyn, NY 11201-6336	Website	Jason Melendez	03/07/2025	\$50.00
Towers Limited Partnership 701 E High St Charlottesville, VA 22902-5140	Office rent	Jason Melendez	03/07/2025	\$590.00
Actblue 366 Summer St Somerville, MA 02144-3132	Fee	Jason Melendez	03/09/2025	\$29.46
Buffer 2443 Fillmore St San Francisco, CA 94115-1814	Software	Jason Melendez	03/10/2025	\$60.00
ARC of the Piedmont 1149 Rose Hill Dr Charlottesville, VA 22903-5131	Event tickets	Jason Melendez	03/11/2025	\$362.56
Actblue 366 Summer St Somerville, MA 02144-3132	Fee	Jason Melendez	03/16/2025	\$3.09
Staples, Inc. 500 Staples Dr Framingham, MA 01702-4478	Supplies	Jason Melendez	03/17/2025	\$31.55

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Pilkey, Angel 3 Vincennes Ct Charlottesville, VA 22911-8549	Payroll	Jason Melendez	03/18/2025	\$50.00
Campaign Verify 1215 31st St NW Unit P Washington, DC 20027-7556	Fee	Jason Melendez	03/19/2025	\$95.00
Piedmont Virginia Parking Company 104 14th St NW Charlottesville, VA 22903-2715	Parking	Jason Melendez	03/20/2025	\$3.00
Piedmont Virginia Parking Company 104 14th St NW Charlottesville, VA 22903-2715	Parking	Jason Melendez	03/20/2025	\$6.00
Virginia Credit Union 120 Seminole Ct Charlottesville, VA 22901-2847	Fee	Jason Melendez	03/21/2025	\$20.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Membership dues.	Jason Melendez	03/21/2025	\$7,500.00
Virginia Young Democrats 919 E Main St Richmond, VA 23219-4625	Event sponsorship	Jason Melendez	03/22/2025	\$250.00
County of Albemarle, VA 401 McIntire Rd Charlottesville, VA 22902-4579	Fee	Jason Melendez	03/27/2025	\$361.09
United States Postal Services 1155 Seminole Trl Charlottesville, VA 22906-1102	Mail	Jason Melendez	03/27/2025	\$14.95
Actblue 366 Summer St Somerville, MA 02144-3132	Fee	Jason Melendez	03/31/2025	\$49.98
Cole for VA PO Box 73 Fredericksburg, VA 22404-0073	Contribution	Jason Melendez	03/31/2025	\$500.00
Total This Period				\$13,625.06

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]	17	\$10,797.50	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$443.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$11,440.50
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,625.06	
10. Total [add lines 7, 8 and 9]			\$13,825.06
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]		\$38,466.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,440.50		
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		\$11,440.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,907.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,825.06		
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]			\$13,825.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,082.12
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		\$16,483.70	
22. Previous Receipts [Line 24 from last report]	\$37,966.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,440.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,406.85	
25. Total Funds Available [Add lines 21 and 24]			\$65,890.55
26. Previous Disbursements [Line 28 from last report]	\$15,983.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,825.06		
28. Total Disbursements this Election Cycle			\$29,808.43
29. Ending Balance			\$36,082.12