

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
Accomack County Democratic Committee 4414 Eastwinds Chincoteague Island, VA 23336-3417	1. 2.County Party Committee 3.Chincoteague Island VA	03/17/2025	\$198.65	\$198.65
Adams, Virginia 4169 Coles Point Way Glen Allen, VA 23060-7241	1.Not Employed 2.Not Employed 3.Glen Allen VA	03/06/2025	\$150.00	\$150.00
American Federation of State, County and Municipal Employees 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	02/07/2025	\$5,000.00	\$5,000.00
Anthony, Bonita 812 Townsend Ct Norfolk, VA 23502-4329	1.VSU 2.College Administrator 3.Petersburg VA	03/06/2025	\$1,005.95	\$1,005.95
Buckshot for Virginia 308 Albert Ave Chesapeake, VA 23323-4845	1. 2.Candidate Committee 3.Chesapeake VA	01/28/2025	\$909.81	\$909.81
Burke, James 4904 29th Rd S Apt A1 Arlington, VA 22206-1458	1.Not Employed 2.Not Employed 3.Arlington VA	03/02/2025	\$50.00	\$150.00
Carnegie, Karen 300 George Washington Hwy N Chesapeake, VA 23323-1806	1.Carnegie Law Group 2.Attorney 3.Chesapeake VA	03/11/2025	\$955.30	\$955.30
Cedar Mountain Stone Corporation 2105 S Broadway Pine City, NY 14871-9700	1. 2.Quarries/Non-coal mining 3.Pine City NY	01/22/2025	\$750.00	\$750.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871-9700	1. 2.Highway Construction Services 3.Pine City NY	01/22/2025	\$750.00	\$750.00
Colette 4 RVA 4101 Uppingham Rd Richmond, VA 23235-1142	1. 2.Candidate Committee 3.Richmond VA	01/21/2025	\$637.38	\$637.38
Critzer for Delegate PO Box 190 Midlothian, VA 23113-0190	1. 2.Candidate Committee 3.Midlothian VA	03/06/2025	\$931.60	\$931.60
Debra Gardner for Delegate 7501 Lady Blair Ln Unit 74571 North Chesterfield, VA 23236-5026	1. 2.Candidate Committee 3.North Chesterfield VA	03/03/2025	\$940.54	\$940.54

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Dehart, Scott 8283 Greensboro Dr McLean, VA 22102-3830	1.Booz Allen Hamilton 2.Software Engineer 3.McLean VA	03/13/2025	\$30.00	\$130.00
Dehart, Scott 8283 Greensboro Dr McLean, VA 22102-3830	1.Booz Allen Hamilton 2.Software Engineer 3.McLean VA	03/30/2025	\$20.00	\$150.00
Destiny for Virginia 9962 Brook Rd # 671 Glen Allen, VA 23059-6501	1. 2.Candidate Committee 3.Glen Allen VA	03/06/2025	\$1,097.41	\$1,097.41
DGA Action 1225 I St NW Ste 1100 Washington, DC 20005-3914	1. 2.Political Action Committee 3.Washington DC	03/20/2025	\$70,000.00	\$70,000.00
Dixon, Joseph Edward 9713 Lakepointe Dr Burke, VA 22015-1881	1.Not Employed 2.Not Employed 3.Burke VA	03/20/2025	\$50.00	\$150.00
Dougherty for Delegate 208 Kristen Ln Chester, VA 23836-2566	1. 2.Candidate Committee 3.Chesterfield VA	03/25/2025	\$877.60	\$877.60
Downey for Virginia 121 Horseshoe Dr Williamsburg, VA 23185-5030	1. 2.Candidate Committee 3.Williamsburg VA	01/03/2025	\$942.06	\$942.06
Drewyer, Paula 38747 Hughesville Rd Leesburg, VA 20175-6840	1.Not Employed 2.Not Employed 3.Leesburg VA	03/01/2025	\$40.00	\$115.00
Duncan, Sally 3175 Dundee Rd Earlysville, VA 22936-9620	1.Renaissance High School 2.Teacher 3.Earlysville VA	03/10/2025	\$157.50	\$157.50
Elect Elizabeth Bennett-Parker 107 S West St # 152 Alexandria, VA 22314-2824	1. 2.Candidate Committee 3.Alexandria VA	03/17/2025	\$1,116.24	\$1,116.24
Epstein for Virginia 3715 25th St N Arlington, VA 22207-5011	1. 2.Candidate Committee 3.Arlington VA	03/25/2025	\$1,203.56	\$1,203.56
Fatehi, Ramin 800 E City Hall Ave Ste 600 Norfolk, VA 23510-2719	1.Norfolk Commonwealth's Attorney's Office 2.Lawyer 3.Norfolk VA	01/12/2025	\$538.87	\$538.87

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Feggans, Michael 900 Commonwealth PI Pmb 21 Virginia Beach, VA 23464-4517	1.House of Delegates 2.Delegate 3.Virginia Beach VA	03/11/2025	\$947.61	\$947.61
Fellows, Jay 5925 16th St N Arlington, VA 22205-2222	1.Retired 2.Retired 3.Arlington VA	01/02/2025	\$269.53	\$269.53
Fingerholz, Shannon 19 Cardinal Forest Dr Fredericksburg, VA 22406-6255	1.Not Employed 2.Not Employed 3.Fredericksburg VA	02/18/2025	\$157.50	\$157.50
Franklin County Democratic Committee 1755 Five Mile Mountain Rd Callaway, VA 24067-6017	1. 2.County Party Committee 3.Callaway VA	01/02/2025	\$302.84	\$302.84
Friends of Andrew Schear 1004 Staples Trace Ct Glen Allen, VA 23060-3455	1. 2.Candidate Committee 3.Glen Allen VA	01/27/2025	\$859.79	\$859.79
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312-0779	1. 2.Candidate Committee 3.Alexandria VA	03/10/2025	\$1,014.91	\$1,014.91
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039-0106	1. 2.Candidate Committee 3.Fairfax Station VA	03/10/2025	\$888.40	\$888.40
Friends of Howard Gwynn PO Box 1681 Newport News, VA 23601-0681	1. 2.Candidate Committee 3.Newport News VA	02/02/2025	\$454.03	\$454.03
Friends of Irene Shin PO Box 5501 Herndon, VA 20172-1993	1. 2.Candidate Committee 3.Herndon VA	02/14/2025	\$880.82	\$880.82
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	02/18/2025	\$930.42	\$930.42
FRIENDS OF MAY NIVAR PO Box 3721 Glen Allen, VA 23058-3721	1. 2.Candidate Committee 3.Glen Allen VA	01/23/2025	\$859.79	\$859.79
Friends of Moe Bryant 4804 23rd St S Arlington, VA 22206-1005	1. 2.Candidate Committee 3.Arlington VA	03/04/2025	\$728.32	\$728.32

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Friends of Patrick Hope PO Box 3148 Arlington, VA 22203-8148	1. 2.Candidate Committee 3.Arlington VA	03/05/2025	\$1,146.25	\$1,146.25
GHAZALA FOR VIRGINIA PO Box 72923 North Chesterfield, VA 23235-8022	1. 2.Candidate Committee 3.North Chesterfield VA	01/30/2025	\$20,000.00	\$20,000.00
Guzman, Elizabeth PO Box 74 Nokesville, VA 20182-0074	1.Self Employed 2.Social Work 3.Nokesville VA	02/09/2025	\$845.61	\$845.61
Haworth, Hugh R 3908 Locust Ln Alexandria, VA 22310-2172	1.Not Employed 2.Not Employed 3.Alexandria VA	02/02/2025	\$500.00	\$500.00
Haworth, Hugh R 3908 Locust Ln Alexandria, VA 22310-2172	1.Not Employed 2.Not Employed 3.Alexandria VA	03/13/2025	\$500.00	\$1,000.00
HCA For Good Government 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2.Employee Organization 3.Richmond VA	01/22/2025	\$2,500.00	\$2,500.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	1. 2.Candidate Committee 3.Fairfax Station VA	03/04/2025	\$982.99	\$982.99
Henson For Virginia PO Box 4026 Woodbridge, VA 22194-4026	1. 2.Candidate Committee 3.Woodbridge VA	02/17/2025	\$907.98	\$907.98
J. Ward for Delegate PO Box 7310 Hampton, VA 23666-0310	1. 2.Candidate Committee 3.Hampton VA	03/15/2025	\$1,062.44	\$1,062.44
Jackson, Stephanie 3600 Sprucedale Dr Annandale, VA 22003-1976	1.Not Employed 2.Not Employed 3.Annandale VA	03/25/2025	\$200.00	\$200.00
Jay Jones for Virginia PO Box 932 Richmond, VA 23218-0932	1. 2.Candidate Committee 3.Richmond VA	01/24/2025	\$20,000.00	\$20,000.00
Jones, Shannon M PO Box 12055 Newport News, VA 23612-2055	1.Newport News City Attorney's Office 2.Attorney 3.Newport News VA	02/16/2025	\$454.03	\$454.03

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Full Name of Contributor Mailing Address of Contributor				
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156-0922	1. 2.Candidate Committee 3.Gainesville VA	03/03/2025	\$709.37	\$709.37
Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542	1. 2.Candidate Committee 3.Centreville VA	02/18/2025	\$919.51	\$919.51
Katzer, Douglas Scott 4555 Overlook Ave SW Washington, DC 20375-0001	1.US Naval Research Laboratory 2.Electrical Engineer 3.Washington DC	03/03/2025	\$50.00	\$150.00
King, Candi 17717 Wayside Dr Dumfries, VA 22026-4516	1.Self Employed 2.Virtual assistant 3.Washington DC	03/20/2025	\$880.49	\$880.49
Krizek for Delegate 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1. 2.Candidate Committee 3.Alexandria VA	03/06/2025	\$994.24	\$994.24
L. Louise Lucas Campaign PO Box 700 Portsmouth, VA 23705-0700	1. 2.Candidate Committee 3.Portsmouth VA	01/02/2025	\$2,500.00	\$2,500.00
L. Louise Lucas Campaign PO Box 700 Portsmouth, VA 23705-0700	1. 2.Candidate Committee 3.Portsmouth VA	03/18/2025	\$10,000.00	\$12,500.00
Lily For Delegate PO Box 104 Blacksburg, VA 24063-0104	1. 2.Candidate Committee 3.Blacksburg VA	01/10/2025	\$1,014.48	\$1,014.48
Lopez For Delegate 1201 S Barton St Unit 141 Arlington, VA 22204-4838	1. 2.Candidate Committee 3.Arlington VA	02/20/2025	\$1,191.25	\$1,191.25
Marty for Delegate PO Box 6366 Leesburg, VA 20178-7460	1. 2.Candidate Committee 3.Leesburg VA	02/18/2025	\$909.01	\$909.01
Matt Rowe for FXBG 1000 Snowden Hills Blvd Fredericksburg, VA 22401-4463	1. 2.Candidate Committee 3.Fredericksburg VA	02/09/2025	\$157.50	\$157.50
McAuliff for HD 30 1811 Wiltberger St NW Washington, DC 20001-5122	1. 2.Candidate Committee 3.Washington DC	03/04/2025	\$961.15	\$961.15

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McQuinn For the 81st District House Of Delegates 8800 Strath Rd Henrico, VA 23231-8401	1. 2.Candidate Committee 3.Henrico VA	03/19/2025	\$985.12	\$985.12
Miller-Pitts, Stephen 13837 Parsons Bay Dr Chester, VA 23836-5836	1.Not Employed 2.Not Employed 3.Chester VA	01/19/2025	\$877.60	\$877.60
Morey, Ann 154 Patterson Mill Ln Crozet, VA 22932-3609	1.MedExpress 2.Physician 3.Minnetonka MN	02/02/2025	\$100.00	\$200.00
Morey, Ann 154 Patterson Mill Ln Crozet, VA 22932-3609	1.MedExpress 2.Physician 3.Minnetonka MN	02/17/2025	\$100.00	\$300.00
Morey, Ann 154 Patterson Mill Ln Crozet, VA 22932-3609	1.MedExpress 2.Physician 3.Minnetonka MN	02/28/2025	\$100.00	\$400.00
Morey, Ann 154 Patterson Mill Ln Crozet, VA 22932-3609	1.MedExpress 2.Physician 3.Minnetonka MN	03/17/2025	\$100.00	\$500.00
Morey, Ann 154 Patterson Mill Ln Crozet, VA 22932-3609	1.MedExpress 2.Physician 3.Minnetonka MN	03/28/2025	\$100.00	\$600.00
Nadarius Clark for Delegate PO Box 6412 Portsmouth, VA 23703-0412	1. 2.Candidate Committee 3.Portsmouth VA	03/17/2025	\$974.71	\$974.71
Neely, William F. 8614 Brock Rd Spotsylvania, VA 22553-3793	1.Not Employed 2.Not Employed 3.Spotsylvania VA	03/29/2025	\$50.00	\$150.00
Newlon, Timothy Scott 2700 N Upshur St Arlington, VA 22207-4124	1.Horst Frisch Incorporated 2.Economist 3.Washington DC	02/16/2025	\$100.00	\$200.00
Newlon, Timothy Scott 2700 N Upshur St Arlington, VA 22207-4124	1.Horst Frisch Incorporated 2.Economist 3.Washington DC	03/12/2025	\$100.00	\$300.00
Nicole Cole for VA Delegate 9909 Ashmeade Ct Fredericksburg, VA 22407-8393	1. 2.Candidate Committee 3.Fredericksburg VA	01/03/2025	\$796.27	\$796.27

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Omega Protein PO Box 991 Calais, ME 04619-0991	1. 2.Manufacturing 3.Calais ME	01/22/2025	\$5,000.00	\$5,000.00
Progressive Virginians for Alex Bastani 2809 Lee Oaks Ct Unit 102 Falls Church, VA 22046-7334	1. 2.Candidate Committee 3.Falls Church VA	02/14/2025	\$20,000.00	\$20,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148-0007	1. 2.Candidate Committee 3.Ashburn VA	03/12/2025	\$946.89	\$946.89
Rip Sullivan for Delegate PO Box 994 Mclean, VA 22101-0994	1. 2.Candidate Committee 3.Mclean VA	02/24/2025	\$964.85	\$964.85
Roanoke City Democratic Committee 1901 Carter Rd SW Roanoke, VA 24015-2647	1. 2.City Party Committee 3.Roanoke VA	01/02/2025	\$642.48	\$642.48
Rodgers, Alexsis 6935 Old Westham Rd Richmond, VA 23225-1614	1.Black Futures Lab 2.Political Advocacy 3.New York NY	01/02/2025	\$500.00	\$500.00
Shannon Taylor for Virginia 7401 Normandy Dr Henrico, VA 23229-6713	1. 2.Candidate Committee 3.Henrico VA	01/14/2025	\$20,000.00	\$20,000.00
Spriggs, Dianne 11559 Rolling Green Ct Apt 100 Reston, VA 20191-2248	1.Not Employed 2.Not Employed 3.Reston VA	03/17/2025	\$75.00	\$150.00
Srikanth, Arjoon 1024 N Utah St Apt 227 Arlington, VA 22201-5734	1.Arjoon Srikanth for Delegate 2.Candidate 3.Arlington VA	02/27/2025	\$1,203.56	\$1,203.56
Stokes, Laura 4119 Berritt St Fairfax, VA 22030-3519	1.FCPS 2.Chief of Staff 3.Merrifield VA	03/24/2025	\$340.16	\$340.16
Stoney for Lt Governor 1205 E Main St Apt PE Richmond, VA 23219-3636	1. 2.Candidate Committee 3.Richmond VA	01/13/2025	\$20,000.00	\$20,000.00
Takis For Arlington 1401 S Edgewood St Apt 472 Arlington, VA 22204-4939	1. 2.Candidate Committee 3.Arlington VA	01/12/2025	\$728.32	\$728.32

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Thornton, Virgil 61 Mizzen Cir Hampton, VA 23664-1784	1.Priority Lexus 2.Product Specialist 3.Hampton VA	02/20/2025	\$993.09	\$993.09
Transurban (USA), Inc. 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Toll Road Operations 3.Tysons VA	01/13/2025	\$5,000.00	\$5,000.00
Victor Salgado for Virginia PO Box 100100 Arlington, VA 22210-3100	1. 2.Candidate Committee 3.Arlington VA	01/27/2025	\$20,000.00	\$20,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Organization 3.Vinton VA	03/15/2025	\$5,000.00	\$5,000.00
Virginia Asian American and Pacific Islander Caucus Fund 919 E Main St Ste 2050	1. 2.Political Action Committee 3.Richmond VA	01/02/2025	\$900.00	\$900.00
Virginia Asian American and Pacific Islander Caucus Fund 919 E Main St Ste 2050	1. 2.Political Action Committee 3.Richmond VA	01/23/2025	\$17,000.00	\$17,900.00
Virginia Future Generations PAC PO Box 3604 North Chesterfield, VA 23235-7604	1. 2.Political Action Committee 3.North Chesterfield VA	03/04/2025	\$916.74	\$916.74
Virginia Future Generations PAC PO Box 3604 North Chesterfield, VA 23235-7604	1. 2.Political Action Committee 3.North Chesterfield VA	03/07/2025	\$10,000.00	\$10,916.74
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Political Action Committee 3.Richmond VA	01/13/2025	\$5,000.00	\$5,000.00
Woodford, Justin PO Box 872 Midlothian, VA 23113-0872	1.Guidehouse 2.Advisory Consultant 3.Midlothian VA	03/06/2025	\$952.18	\$952.18
Total This Period			\$306,579.70	

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			
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Interest	03/31/2025	\$9.43
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Refund Allocation Transfer from Federal Account	03/19/2025	\$1,914.69
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Refund Allocation Transfer from Federal Account	03/31/2025	\$8,873.60
Total This Period			\$10,797.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	01/05/2025	\$7.92
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	01/05/2025	\$0.12
Mosaic Catering and Events 3001 Cutshaw Ave Richmond, VA 23230-5108	Event Catering	Abbi Easter	01/07/2025	\$1,669.17
Virginia Senate Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Abbi Easter	01/08/2025	\$1,900.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	01/12/2025	\$103.36
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	01/12/2025	\$0.20
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/14/2025	\$1,998.66
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	01/14/2025	\$37.50
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll	Abbi Easter	01/14/2025	\$2,097.10
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll Stipends	Abbi Easter	01/14/2025	\$37.50
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/14/2025	\$1,361.60
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll	Abbi Easter	01/14/2025	\$2,668.44
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll Stipends	Abbi Easter	01/14/2025	\$25.00

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Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	01/14/2025	\$1,183.48
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	01/14/2025	\$6,786.56
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	01/14/2025	\$2,602.17
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	01/14/2025	\$37.50
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/14/2025	\$2,048.69
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	01/14/2025	\$37.50
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll	Abbi Easter	01/14/2025	\$2,583.32
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll Stipends	Abbi Easter	01/14/2025	\$25.00
Parma Richmond LLC PO Box 21563 Tampa, FL 33622-1563	Venue Rental	Abbi Easter	01/14/2025	\$850.00
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll	Abbi Easter	01/14/2025	\$1,717.24
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll Stipends	Abbi Easter	01/14/2025	\$25.00
Raman, Shyam 10249 Sioux Rd Richmond, VA 23235-1134	Mileage Reimbursement	Abbi Easter	01/14/2025	\$176.40
Singh, Kirndee 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/14/2025	\$1,983.26

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ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	01/19/2025	\$44.17
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	01/19/2025	\$0.56
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Abbi Easter	01/19/2025	\$239.26
UFCW Local 400 PO Box 5007 Merrifield, VA 22116-5007	Union Dues	Abbi Easter	01/22/2025	\$130.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	01/26/2025	\$7.26
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	01/26/2025	\$0.24
Guideline 1412 Chapin Ave Burlingame, CA 94010-4003	Retirement Benefits	Abbi Easter	01/26/2025	\$1,043.75
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fee	Abbi Easter	01/28/2025	\$226.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fee	Abbi Easter	01/28/2025	\$190.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fee	Abbi Easter	01/28/2025	\$30.00
Engage Labs 71 Potomac Ave SE Washington, DC 20003-4938	Merchant Fee	Abbi Easter	01/28/2025	\$9.00
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Insurance	Abbi Easter	01/28/2025	\$413.63
United Healthcare 1503 Santa Rosa Rd Rm 107 Henrico, VA 23229-5105	Insurance	Abbi Easter	01/28/2025	\$7,053.68

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Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Mileage Reimbursement	Abbi Easter	01/29/2025	\$180.32
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Federal Allocation Transfer	Abbi Easter	01/29/2025	\$47,500.00
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/30/2025	\$1,998.67
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	01/30/2025	\$37.50
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll	Abbi Easter	01/30/2025	\$2,097.11
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll Stipends	Abbi Easter	01/30/2025	\$37.50
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/30/2025	\$1,306.76
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll	Abbi Easter	01/30/2025	\$2,668.42
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll Stipends	Abbi Easter	01/30/2025	\$25.00
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	01/30/2025	\$1,171.65
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	01/30/2025	\$6,760.17
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	01/30/2025	\$212.45
Gutierrez, Elena 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/30/2025	\$454.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	01/30/2025	\$2,548.58
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	01/30/2025	\$37.50
Matthews, Ethan 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/30/2025	\$621.27
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/30/2025	\$2,048.69
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	01/30/2025	\$37.50
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll	Abbi Easter	01/30/2025	\$2,583.33
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll Stipends	Abbi Easter	01/30/2025	\$25.00
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll	Abbi Easter	01/30/2025	\$1,717.23
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll Stipends	Abbi Easter	01/30/2025	\$25.00
Singh, Kirndee 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	01/30/2025	\$1,983.26
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Fee	Abbi Easter	01/31/2025	\$2.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	02/02/2025	\$0.40
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	02/02/2025	\$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greek on Cary 3107 W Cary St Richmond, VA 23221-3503	Event Catering	Abbi Easter	02/04/2025	\$2,028.81
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639	Filing Fee	Abbi Easter	02/04/2025	\$1,000.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219-3639	Filing Fee	Abbi Easter	02/04/2025	\$100.00
Delta Airlines PO Box 20706 Atlanta, GA 30320-6001	Air Travel	Abbi Easter	02/06/2025	\$3,271.73
UFCW Local 400 PO Box 5007 Merrifield, VA 22116-5007	Union Dues	Abbi Easter	02/06/2025	\$390.00
UFCW Local 400 ABC Ballot Club 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	Union Dues	Abbi Easter	02/06/2025	\$21.20
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	02/09/2025	\$49.94
Amjad, Margaret 32380 Pinebrook Ln Cleveland, OH 44124-5953	Payroll	Abbi Easter	02/13/2025	\$2,046.38
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/13/2025	\$1,998.66
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	02/13/2025	\$37.50
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll	Abbi Easter	02/13/2025	\$2,097.10
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll Stipends	Abbi Easter	02/13/2025	\$37.50
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/13/2025	\$1,306.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll	Abbi Easter	02/13/2025	\$2,668.44
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll Stipends	Abbi Easter	02/13/2025	\$25.00
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/13/2025	\$1,931.24
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/13/2025	\$6,638.86
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/13/2025	\$235.67
Gutierrez, Elena 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/13/2025	\$584.56
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	02/13/2025	\$2,548.58
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	02/13/2025	\$37.50
Matthews, Ethan 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/13/2025	\$598.07
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/13/2025	\$2,048.69
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	02/13/2025	\$37.50
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll	Abbi Easter	02/13/2025	\$2,583.32
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll Stipends	Abbi Easter	02/13/2025	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll	Abbi Easter	02/13/2025	\$1,717.24
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll Stipends	Abbi Easter	02/13/2025	\$25.00
Singh, Kirndee 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/13/2025	\$1,983.26
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	02/16/2025	\$23.88
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Federal Allocation Transfer	Abbi Easter	02/20/2025	\$72,000.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	02/23/2025	\$99.70
Comfort Inn 4609 Aerial Way Big Stone Gap, VA 24219-2997	Lodging	Abbi Easter	02/25/2025	\$207.92
Fountain Bookstore Inc 1312 E Cary St Richmond, VA 23219-4118	Office Supplies	Abbi Easter	02/25/2025	\$15.90
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Mileage Reimbursement	Abbi Easter	02/25/2025	\$304.08
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Insurance	Abbi Easter	02/25/2025	\$413.63
United Healthcare 1503 Santa Rosa Rd Rm 107 Henrico, VA 23229-5105	Insurance	Abbi Easter	02/25/2025	\$8,691.14
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fee	Abbi Easter	02/26/2025	\$146.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fee	Abbi Easter	02/26/2025	\$273.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fee	Abbi Easter	02/26/2025	\$15.15
Amjad, Margaret 32380 Pinebrook Ln Cleveland, OH 44124-5953	Payroll	Abbi Easter	02/26/2025	\$2,643.74
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/26/2025	\$1,998.65
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	02/26/2025	\$37.50
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll	Abbi Easter	02/26/2025	\$2,097.10
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll Stipends	Abbi Easter	02/26/2025	\$37.50
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/26/2025	\$1,306.76
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll	Abbi Easter	02/26/2025	\$2,668.43
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll Stipends	Abbi Easter	02/26/2025	\$25.00
Cobbs, Brianna 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/26/2025	\$138.52
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Federal Allocation Transfer	Abbi Easter	02/26/2025	\$11,000.00
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	02/26/2025	\$2,548.58
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	02/26/2025	\$37.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Matthews, Ethan 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/26/2025	\$549.14
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/26/2025	\$2,048.69
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	02/26/2025	\$37.50
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll	Abbi Easter	02/26/2025	\$2,583.33
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll Stipends	Abbi Easter	02/26/2025	\$25.00
Pryor, Siarrah 919 E Main St Richmond, VA 23219-4625	Payroll	Abbi Easter	02/26/2025	\$1,717.24
Pryor, Siarrah 919 E Main St Richmond, VA 23219-4625	Payroll Stipends	Abbi Easter	02/26/2025	\$25.00
Singh, Kirndeeep 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	02/26/2025	\$1,983.26
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/27/2025	\$6,552.54
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/27/2025	\$2,308.11
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	02/27/2025	\$127.45
Agoda.com 350 5th Ave Ste 4700 New York, NY 10118-4700	Lodging	Abbi Easter	02/28/2025	\$1,260.21
Enterprise Rent-A-Car 2601 Calvert St NW Washington, DC 20008-2661	Auto Travel	Abbi Easter	02/28/2025	\$650.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Francis Marion Hotel 387 King St Charleston, SC 29403-6404	Lodging	Abbi Easter	02/28/2025	\$141.05
Guideline 1412 Chapin Ave Burlingame, CA 94010-4003	Retirement Benefits	Abbi Easter	02/28/2025	\$3,798.81
Hall's Chophouse 434 King St Charleston, SC 29403-6230	Meal	Abbi Easter	02/28/2025	\$1,112.37
Westin Richmond 6631 W Broad St Richmond, VA 23230-1723	Lodging	Abbi Easter	02/28/2025	\$938.82
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	03/02/2025	\$3.96
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	03/02/2025	\$116.06
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Fee	Abbi Easter	03/02/2025	\$2.00
UFCW Local 400 PO Box 5007 Merrifield, VA 22116-5007	Union Dues	Abbi Easter	03/03/2025	\$390.00
UFCW Local 400 ABC Ballot Club 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	Union Dues	Abbi Easter	03/03/2025	\$16.26
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Mileage Reimbursement	Abbi Easter	03/04/2025	\$273.28
Capitol Counsel, LLC 700 13th St NW Washington, DC 20005-3960	Event Catering	Abbi Easter	03/06/2025	\$75.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	03/09/2025	\$0.40
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	03/09/2025	\$198.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Mileage Reimbursement	Abbi Easter	03/11/2025	\$59.36
Meriwether-Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Event Catering	Abbi Easter	03/11/2025	\$84.27
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Mileage Reimbursement	Abbi Easter	03/11/2025	\$133.84
Wild Bronco Productions PO Box 333 Los Olivos, CA 93441-0333	Communication Consulting	Abbi Easter	03/11/2025	\$7,500.00
Amjad, Margaret 32380 Pinebrook Ln Cleveland, OH 44124-5953	Payroll	Abbi Easter	03/13/2025	\$2,643.74
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/13/2025	\$1,998.66
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	03/13/2025	\$37.50
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll	Abbi Easter	03/13/2025	\$2,097.11
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll Stipends	Abbi Easter	03/13/2025	\$37.50
Cain, Cecilia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/13/2025	\$1,306.76
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll	Abbi Easter	03/13/2025	\$2,668.43
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll Stipends	Abbi Easter	03/13/2025	\$25.00
Cobbs, Brianna 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/13/2025	\$324.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/13/2025	\$2,274.20
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/13/2025	\$160.30
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/13/2025	\$6,545.71
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	03/13/2025	\$2,548.58
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	03/13/2025	\$37.50
Matthews, Ethan 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/13/2025	\$549.14
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/13/2025	\$2,048.69
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	03/13/2025	\$37.50
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll	Abbi Easter	03/13/2025	\$2,583.32
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll Stipends	Abbi Easter	03/13/2025	\$25.00
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll	Abbi Easter	03/13/2025	\$1,717.23
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll Stipends	Abbi Easter	03/13/2025	\$25.00
Singh, Kirndee 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/13/2025	\$1,983.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	03/16/2025	\$106.78
LED Truck Media 2000 N Bayshore Dr Apt 511 Miami, FL 33137-5120	Advertising	Abbi Easter	03/17/2025	\$3,000.00
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Mileage Reimbursement	Abbi Easter	03/18/2025	\$307.44
Meriwether-Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Event Supplies	Abbi Easter	03/18/2025	\$90.10
Raman, Shyam 10249 Sioux Rd Richmond, VA 23235-1134	Mileage Reimbursement	Abbi Easter	03/18/2025	\$1,004.68
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Federal Allocation Transfer	Abbi Easter	03/20/2025	\$69,000.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	03/23/2025	\$0.40
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	03/23/2025	\$51.79
Swecker, Susan Reid 1453 Floyd Ave Richmond, VA 23220-4664	Mileage Reimbursement	Abbi Easter	03/23/2025	\$1,242.64
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fee	Abbi Easter	03/27/2025	\$114.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fee	Abbi Easter	03/27/2025	\$16.30
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Fee	Abbi Easter	03/27/2025	\$196.25
Parma Richmond LLC PO Box 21563 Tampa, FL 33622-1563	Venue Rental	Abbi Easter	03/27/2025	\$480.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parma Richmond LLC PO Box 21563 Tampa, FL 33622-1563	Venue Rental	Abbi Easter	03/27/2025	\$2,335.00
Amjad, Margaret 32380 Pinebrook Ln Cleveland, OH 44124-5953	Payroll	Abbi Easter	03/28/2025	\$2,643.74
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/28/2025	\$1,998.67
Barbour, Ginger 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	03/28/2025	\$37.50
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll	Abbi Easter	03/28/2025	\$2,014.36
Bonilla, David 4729 Silverwood St Unit 2 Philadelphia, PA 19128-4621	Payroll Stipends	Abbi Easter	03/28/2025	\$37.50
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll	Abbi Easter	03/28/2025	\$2,668.43
Carolan, Kelsey 2806 W Cary St Apt 10 Richmond, VA 23221-3541	Payroll Stipends	Abbi Easter	03/28/2025	\$25.00
Cobbs, Brianna 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/28/2025	\$117.75
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/28/2025	\$6,520.08
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/28/2025	\$1,832.00
Gusto, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Abbi Easter	03/28/2025	\$123.76
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll	Abbi Easter	03/28/2025	\$2,548.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hamm, Emily 1032 Redgate Ave Norfolk, VA 23507-1423	Payroll Stipends	Abbi Easter	03/28/2025	\$37.50
Matthews, Ethan 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/28/2025	\$549.14
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/28/2025	\$2,048.69
Morales, Victoria 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll Stipends	Abbi Easter	03/28/2025	\$37.50
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll	Abbi Easter	03/28/2025	\$2,583.33
O'Grady, Kathryn 610 N 28th St Richmond, VA 23223-6615	Payroll Stipends	Abbi Easter	03/28/2025	\$25.00
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll	Abbi Easter	03/28/2025	\$1,717.24
Pryor, Siarra 919 E Main St Richmond, VA 23219-4625	Payroll Stipends	Abbi Easter	03/28/2025	\$25.00
Singh, Kirndee 919 E Main St Ste 2050 Richmond, VA 23219-0025	Payroll	Abbi Easter	03/28/2025	\$1,983.26
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	03/30/2025	\$8.89
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Merchant Fee	Abbi Easter	03/30/2025	\$112.22
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Fee	Abbi Easter	03/31/2025	\$2.00
Mosaic Catering and Events 3001 Cutshaw Ave Richmond, VA 23230-5108	Event Catering	Abbi Easter	03/31/2025	\$5,427.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Insurance	Abbi Easter	03/31/2025	\$518.61
United Healthcare 1503 Santa Rosa Rd Rm 107 Henrico, VA 23229-5105	Insurance	Abbi Easter	03/31/2025	\$7,935.39
Total This Period				\$450,198.46

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]	84	\$306,579.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	80	\$3,525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	164		\$310,104.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10,797.72
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]		\$450,198.46	
10. Total [add lines 7, 8 and 9]			\$450,198.46
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]		\$304,238.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$310,104.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10,797.72		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$320,902.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$625,140.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$450,198.46		
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]			\$450,198.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$174,942.05
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		\$304,238.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$320,902.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$320,902.42	
25. Total Funds Available [Add lines 21 and 24]			\$625,140.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$450,198.46		
28. Total Disbursements this Election Cycle			\$450,198.46
29. Ending Balance			\$174,942.05