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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
Baldwin, Robert 110 Shoreham Ln Williamsburg, VA 23185-4932	1.Riverside 2.Physician 3.Williamsburg VA	03/29/2025	\$500.00	\$500.00
Bruhl, Aaron 3712 Waterloo Pl Williamsburg, VA 23188-2006	1.College of William & Mary 2.Law professor 3.Williamsburg VA	03/31/2025	\$250.00	\$250.00
Cassidy, David 2537 William Tankard Dr Williamsburg, VA 23185-2309	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/31/2025	\$100.00	\$150.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	02/27/2025	\$50.00	\$350.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/27/2025	\$50.00	\$400.00
Croom, William 2112 Laurence Dr Clearwater, FL 33764-6466	1.Not Employed 2.Not Employed 3.Clearwater FL	03/31/2025	\$1,000.00	\$1,000.00
Dejager, Rene 108 Horseshoe Dr Williamsburg, VA 23185-5006	1.Ferguson 2.Product mgr 3.Williamsburg VA	03/26/2025	\$1,000.00	\$1,000.00
Fass, Matthew 3683 Bridgewater Dr Williamsburg, VA 23188-2596	1.Maritime Products International     2.President     3.Newport News VA	03/25/2025	\$1,000.00	\$1,000.00
Fox, Amy 93 Holly Grv Williamsburg, VA 23185-3185	1.Booz Allen 2.Consultant 3.Williamsburg VA	02/21/2025	\$100.00	\$200.00
Fox, Amy 93 Holly Grv Williamsburg, VA 23185-3185	1.Booz Allen 2.Consultant 3.Williamsburg VA	03/21/2025	\$50.00	\$250.00
Hornsby, Kathy 1200 S England Cir Williamsburg, VA 23185-5147	1.Not employed 2.Not employed 3.Williamsburg VA	03/31/2025	\$250.00	\$250.00
Jacobson, Lori 6413 Conservancy Williamsburg, VA 23185-8068	1.College of William & Mary 2.Educator 3.Williamsburg VA	03/30/2025	\$500.00	\$500.00

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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
Lennarz, Alison 109 Indian Springs Rd Williamsburg, VA 23185-3938	1.Kaufman & Canoles 2.Lawyer 3.Williamsburg VA	03/10/2025	\$250.00	\$250.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	01/18/2025	\$1,000.00	\$1,000.00
Malmquist, David 109 Charles River Landing Rd Williamsburg, VA 23185-5001	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/31/2025	\$50.00	\$150.00
Payne, Christine 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/31/2025	\$250.00	\$250.00
Roberts, Bill 5700 Williamsburg Landing Dr Apt 220 Williamsburg, VA 23185-3779	1.Not employed 2.Not employed 3.Williamsburg VA	01/06/2025	\$250.00	\$250.00
Sizemore, Christina 2548 William Tankard Dr Williamsburg, VA 23185-2309	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/31/2025	\$200.00	\$200.00
Tetrault, David and Georgia Ann 22501 Cypress Point Rd Williamsburg, VA 23185-7641	1.CHKD 2.physican retired 3.Williamsburg VA	01/17/2025	\$25.00	\$225.00
Tetrault, David and Georgia Ann 22501 Cypress Point Rd Williamsburg, VA 23185-7641	1.CHKD 2.physican retired 3.Williamsburg VA	02/17/2025	\$25.00	\$250.00
Tetrault, David and Georgia Ann 22501 Cypress Point Rd Williamsburg, VA 23185-7641	1.CHKD 2.physican retired 3.Williamsburg VA	03/17/2025	\$25.00	\$275.00
Total This Period	•		\$6,925.00	

Downey for Virginia (CC-18-00529)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 10			
No Schedule B results to display.				

Downey for Virginia (CC-18-00529)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 10			
No Schedule C results to display.				

Downey for Virginia (CC-18-00529)	Reporting Period: 01/01/2025 Through: 0 Page:	03/31/2025 5 of 10
No Schedule D results to display.		

Downey for Virginia (CC-18-00529)	Reporting Period: 01/01/2025 Through: 03/31/202 Page: 6 of 10			
No Schedule E-1 results to display.				

Downey for Virginia (CC-18-00529)	Reporting Period: 01/01/2025 Through: 03/31/202 Page: 7 of 10			
No Schedule E-2 results to display.				

Downey for Virginia (CC-18-00529)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 10			
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]	17	\$6,925.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,557.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$8,482.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$10,345.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,482.00		
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		\$8,482.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,827.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,827.00
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		\$10,003.50	
22. Previous Receipts [Line 24 from last report]	\$10,345.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,482.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,827.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,830.50
26. Previous Disbursements [Line 28 from last report]	\$10,003.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$10,003.50
29. Ending Balance			\$18,827.00