

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
Berliner, Bonnie 20 Thistle Hollow Avon, CT 06001	1.Not Employed 2.Not Employed 3.Avon CT	01/15/2025	\$50.00	\$125.00
Berliner, Bonnie 20 Thistle Hollow Avon, CT 06001	1.Not Employed 2.Not Employed 3.Avon CT	01/15/2025	\$50.00	\$125.00
Elaine Halliday, Elaine 4385 Ibis Street San Diego, CA 92103	1.Not Employed 2.Not Employed 3.San Diego CA	01/26/2025	\$100.00	\$200.00
Elaine Halliday, Elaine 4385 Ibis Street San Diego, CA 92103	1.Not Employed 2.Not Employed 3.San Diego CA	01/26/2025	\$100.00	\$200.00
Key, Ann 166 S Buchanan Ave Louisville, CO 80027	1.Not Employed 2.Not Employed 3.Louisville CO	03/10/2025	\$100.00	\$200.00
Summe, Monica 921 6th Street Drive Moline, IL 61265	1.Monica Summe 2.Consultant 3.Moline IL	01/28/2025	\$500.00	\$500.00
Wiley, John 905 Eagle Crest Drive Madison, WI 53704	1.Not Employed 2.Not Employed 3.Madison WI	03/30/2025	\$50.00	\$150.00
Wright, Judy 580 Brighton St. Bethlehem, PA 18015	1.Not Employed 2.Not Employed 3.Bethlehem PA	03/11/2025	\$500.00	\$500.00
Total This Period			\$1,450.00	

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
Campbell, Leo 2606 Beach dr Heber Springs, AR 72543	Refunded Contribution	Jonathan Lucci	01/15/2025	\$17.00
Christopher Hale PO Box 44184 Washington, DC 20026	Generfal Consultant	Jonathan Lucci	03/10/2025	\$595.05
Christopher Hale PO Box 44184 Washington, DC 20026	Generfal Consultant	Jonathan Lucci	03/20/2025	\$391.13
Touch of Italy Winchester 1361 N Frederick Pike Winchester, VA 22603	Advertising	Jonathan Lucci	03/20/2025	\$74.26
Switchboard 1752 P St NW Washington, DC 20036	Advertising	Jonathan Lucci	03/24/2025	\$140.18
Campaign Partner PO Box 118 Still River, MA 01467	Advertising	Jonathan Lucci	03/25/2025	\$29.00
Campaign Partner PO Box 118 Still River, MA 01467	Advertising	Jonathan Lucci	03/25/2025	\$29.00
Campaign Partner PO Box 118 Still River, MA 01467	Advertising	Jonathan Lucci	03/31/2025	\$29.00
USPS 475 L'Enfant Plaza Southwest Washington, DC 20260	Advertising	Jonathan Lucci	03/31/2025	\$9.69
Total This Period				\$1,314.31

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]	8	\$1,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	137	\$2,207.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	145		\$3,657.45
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]		\$1,314.31	
10. Total [add lines 7, 8 and 9]			\$1,314.31
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]		\$1,333.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,657.45		
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		\$3,657.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,990.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,314.31		
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]			\$1,314.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,676.61
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]	\$1,333.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,657.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,990.92	
25. Total Funds Available [Add lines 21 and 24]			\$4,990.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,314.31		
28. Total Disbursements this Election Cycle			\$1,314.31
29. Ending Balance			\$3,676.61