

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Hannsgen, Kenneth<br>1006 Oak Pointe Ct<br>Blacksburg, VA 24060   | 1.Not Employed<br>2.Not Employed<br>3.Blacksburg, VA   | 04/05/2025       | \$100.00                    | \$400.00             |
| Hannsgen, Kenneth<br>1006 Oak Pointe Ct<br>Blacksburg, VA 24060   | 1.Not Employed<br>2.Not Employed<br>3.Blacksburg, VA   | 05/05/2025       | \$100.00                    | \$500.00             |
| Holshouser, Catie<br>919 N. Lincoln St.<br>Arlington, VA 22201  | 1.Protiviti<br>2.Consultant<br>3.McLean, VA  | 05/06/2025       | \$25.00                     | \$125.00             |
| Total This Period   |  |                  | \$225.00                    |                      |

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                               |                        |               |                |
| Atlantic Union Bank<br>PO Box 5568<br>Glen Allen, VA 23058   | Interest               | 04/30/2025    | \$0.20         |
| Total This Period  |                        |               | \$0.20         |

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------------|--|------------------------|----------------|
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238       | Contribution Processing Fee | Paulette<br>McElwain                         | 04/06/2025             | \$4.94         |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238       | Contribution Processing Fee | Paulette<br>McElwain                         | 04/27/2025             | \$0.40         |
| Atlantic Union Bank<br>PO Box 5568<br>Glen Allen, VA 23058     | Bank Fee                    | Paulette<br>McElwain                         | 04/30/2025             | \$12.00        |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238       | Contribution Processing Fee | Paulette<br>McElwain                         | 05/04/2025             | \$0.40         |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238       | Contribution Processing Fee | Paulette<br>McElwain                         | 05/11/2025             | \$4.94         |
| Vess, Elise<br>1103 Johanna Bay Drive<br>Midlothian, VA 23114  | Compliance Services         | Paulette<br>McElwain                         | 05/12/2025             | \$280.00       |
| ActBlue Virginia<br>PO Box 382110<br>Cambridge, MA 02238       | Contribution Processing Fee | Paulette<br>McElwain                         | 05/25/2025             | \$0.40         |
| Total This Period  |                             |  |                        | \$303.08       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 3                       | \$225.00 |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                       | \$55.00  |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 7                       |          | \$280.00 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |          |          |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |          | \$0.20   |
| 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]                                   |                         | \$303.08 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$303.08 |
| 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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|  |             |                     |                     |
|--|-------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$204,252.81</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$280.00    |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.20      |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |             | \$280.20            |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                     | <b>\$204,533.01</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$303.08    |                     |                     |
| 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]                        |             |                     | \$303.08            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                     | <b>\$204,229.93</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                     |                     |
| 21. Balance at Start of Election Cycle                                     |             | \$243,084.97        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$990.63    |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$280.20    |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$1,270.83          |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                     | <b>\$244,355.80</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$39,822.79 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$303.08    |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                     | <b>\$40,125.87</b>  |
| <b>29. Ending Balance</b>  |             |                     | <b>\$204,229.93</b> |