

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
Catapano, Peter 3421 80th St Apt 31 Jackson Heights, NY 11372-2745	1.NYU MED CTR 2.Faculty 3.New York NY	05/13/2025	\$25.00	\$125.00
Del Negro, Albert 164 Acton Rd Annapolis, MD 21403-1102	1.Not Employed 2.Not Employed 3.Annapolis MD	05/19/2025	\$25.00	\$125.00
Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	04/23/2025	\$250.00	\$1,000.00
Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	05/23/2025	\$250.00	\$1,250.00
France, Anna Kay 27 Brantford Pl Buffalo, NY 14222-1209	1.Not Employed 2.Not Employed 3.Buffalo NY	05/24/2025	\$25.00	\$125.00
Kennedy, Andrew 31369 Eagles Perch Ln Bonsall, CA 92003-4612	1.Not Employed 2.Not Employed 3.Bonsall CA	05/10/2025	\$25.00	\$125.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	04/05/2025	\$12.50	\$125.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	04/22/2025	\$12.50	\$137.50
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	04/25/2025	\$12.50	\$150.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	05/05/2025	\$12.50	\$162.50
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	05/22/2025	\$12.50	\$175.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	05/25/2025	\$12.50	\$187.50

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Leshner, Linda 211 Duke St Alexandria, VA 22314-3805	1.Not Employed 2.Not Employed 3.Alexandria VA	05/04/2025	\$25.00	\$125.00
Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091	1.Not Employed 2.Not Employed 3.Southern Pines NC	04/20/2025	\$50.00	\$200.00
Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091	1.Not Employed 2.Not Employed 3.Southern Pines NC	05/25/2025	\$50.00	\$250.00
Taylor, Tom 2141 N Littleville Rd Avon, NY 14414-9730	1.Not Employed 2.Not Employed 3.Avon NY	05/14/2025	\$25.00	\$125.00
Total This Period			\$825.00	

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
Corl, Caroline 1201 W 48th St Richmond, VA 23225-4518	Monthly retainer	Chris Petersen	04/01/2025	\$6,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web hosting	Chris Petersen	04/01/2025	\$129.60
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web hosting	Chris Petersen	04/01/2025	\$129.60
Tierranet PO Box 502010 San Diego, CA 92150-2010	Webhosting	Chris Petersen	04/03/2025	\$354.89
Rocklands BBQ and Grilling 25 S Quaker Ln Ste 11 Alexandria, VA 22314-4552	Event expenses	Chris Petersen	04/04/2025	\$1,369.02
Total Wine & More 11325 Seven Locks Rd Ste 214 Potomac, MD 20854-3205	Event expenses	Chris Petersen	04/10/2025	\$64.83
GoDaddy 2155 E Godaddy Way Tempe, AZ 85284-3409	Web hosting	Chris Petersen	04/20/2025	\$51.90
GoDaddy 2155 E Godaddy Way Tempe, AZ 85284-3409	Web hosting	Chris Petersen	04/21/2025	\$22.17
Twitter 1355 Market St Ste 900 San Francisco, CA 94103-1337	X subscription	Chris Petersen	04/26/2025	\$8.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web hosting	Chris Petersen	05/01/2025	\$129.60
Rocklands BBQ and Grilling 25 S Quaker Ln Ste 11 Alexandria, VA 22314-4552	Event expenses	Chris Petersen	05/02/2025	\$1,369.02
Corl, Caroline 1201 W 48th St Richmond, VA 23225-4518	Monthly retainer	Chris Petersen	05/06/2025	\$12,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing fees	Chris Petersen	05/23/2025	\$66.46

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$21,695.09

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]	9	\$825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$847.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$1,672.50
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,695.09	
10. Total [add lines 7, 8 and 9]			\$21,695.09
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]		\$68,289.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,672.50		
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		\$1,672.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,962.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,695.09		
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]			\$21,695.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,267.04
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		\$120,302.02	
22. Previous Receipts [Line 24 from last report]	\$2,995.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,672.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,668.00	
25. Total Funds Available [Add lines 21 and 24]			\$124,970.02
26. Previous Disbursements [Line 28 from last report]	\$54,967.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,695.09		
28. Total Disbursements this Election Cycle			\$76,662.98
29. Ending Balance			\$48,307.04