Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 1 of 9

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
The Pipeline Fund 811 E. Washington Ave 400 Madison, WI 53703	1. 2.501(c)4 3.Madison, WI	05/21/2025	\$75,000.00	\$75,000.00
Total This Period			\$75,000.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
The Pipeline Fund 811 E. Washington Ave Suite 400 Madison, WI 53703	1. 2. 501(c)4 3. Madison, Wisconsin 4. Data & Technology Products 5. Fair Market Value	05/13/2025	\$17,500.00	\$17,500.00
Total This Period			\$17,500.00	

# Build the Bench (PAC-25-00004) Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
We the People for Education PO Box 7133 Richmond, VA 23221	Data & Technology Products; In-Kind Contribution to We the People for Education (Fair Market Value)	Audra Grassia	05/13/2025	\$17,500.00
Total This Period				\$17,500.00

Build the Bench (PAC-25-00004)	Reporting Period: 04/01/2025 Through: 09 Page:		
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No Schedule E-1 results to display.			

Build the Bench (PAC-25-00004)	Reporting Period: 04/01/2025 Through: (Page:	05/25/2025 6 of 9	
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography - Headshots; In-Kind Contribution to Friends of Shannon for Hartwood	04/03/2025	\$105.56
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography - Headshots; In-Kind Contribution to Friends of Angela Chainer	04/03/2025	\$105.56
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography - Headshots; In-Kind Contribution to J Ward for Delegate	04/03/2025	\$105.56
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography - Headshots; In-Kind Contribution to Friends of Cathy Rec	04/03/2025	\$105.56
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography - Headshots; In-Kind Contribution to Friends of Elaine Walters	04/03/2025	\$105.56
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography - Headshots; In-Kind Contribution to Committee to Elect Scott "K" Konopasek	04/03/2025	\$105.56
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography - Headshots; In-Kind Contribution to Bilal Z. Raychouni for Virginia	04/03/2025	\$105.56
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography - Headshots; In-Kind Contribution to Littlepage 4 VA	04/03/2025	\$105.56
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography - Headshots; In-Kind Contribution to Friends of Nilofer Garza	04/03/2025	\$105.56
Luminarity, LLC 3930 Victoria Ln Midlothian, VA 23113	Photography	04/03/2025	\$949.96
Total This Period		_	\$1,900.00

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$75,000.00	
2. Schedule B [Over \$100]	1	\$17,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$92,500.00
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]		\$17,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,500.00	
10. Total [add lines 7, 8 and 9]			\$35,000.00
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

29. Ending Balance

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\$57,500.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$92,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$92,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$92,500.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$35,000.00 [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] d. Total Payments Made [Add lines 18a,18b, and 18c] \$35,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$57,500.00 Total Unpaid Debts [from Schedule F of this report] \$1,900.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$92,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$92,500.00 25. Total Funds Available [Add lines 21 and 24] \$92,500.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$35,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$35,000.00