

| Schedule A: Direct Contributions Over \$100<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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Baker, Coloman<br>2466 Joshua Lane<br>Winston-Salem, NC 27127   | 1.Modern Claims Solutions<br>2.Claims Account Manager<br>3.Winston-Salem, North Carolina   | 05/14/2025    | \$200.00                 | \$200.00          |
| Thomas, John R<br>8512 Windingrun Lane<br>North Chesterfield, VA 23237                                    | 1.Food Lion LLC<br>2.Assistant Manager<br>3.Chesterfield County VA   | 05/02/2025    | \$140.00                 | \$140.00          |
| Total This Period   |  |               | \$340.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| 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 |
|--|-----------------------|--|------------------------|----------------|
| Staples INC<br>500 Staples Drive<br>Framingham, MA 01702                           | Campaign Materials    | John Thomas                                  | 05/16/2025             | \$38.15        |
| Webador/Google<br>Torenallee 20<br>5617BC Eindhoven, The Netherlands, N/A<br>00000 | Campaign Website Fees | John Thomas                                  | 05/16/2025             | \$55.62        |
| VistaPrint<br>275 Wyman ST<br>Waltham, MA 02451                                    | Campaign Media        | John Thomas                                  | 05/29/2025             | \$106.84       |
| Anedot, Inc<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112          | Anedot Fees           | John Thomas                                  | 06/03/2025             | \$0.90         |
| Anedot, Inc<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112          | Anedot Fees           | John Thomas                                  | 06/04/2025             | \$4.30         |
| Total This Period  |                       |  |                        | \$205.81       |

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]                                     | 2                       | \$340.00 |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 6                       | \$335.00 |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 8                       |          | \$675.00 |
| 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]                                   |                         | \$205.81 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$205.81 |
| 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   |



|  |          |               |                 |
|--|----------|---------------|-----------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |               |                 |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$0.00</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |               |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$675.00 |               |                 |
| 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               |          | \$675.00      |                 |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |          |               | <b>\$675.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |               |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$205.81 |               |                 |
| 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]                        |          |               | \$205.81        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |               | <b>\$469.19</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                                     |          | \$0.00        |                 |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00   |               |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$675.00 |               |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$675.00      |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |               | <b>\$675.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |               |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$205.81 |               |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |               | <b>\$205.81</b> |
| <b>29. Ending Balance</b>  |          |               | <b>\$469.19</b> |