

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
Ding, Renee 3415 Washington Blvd 628 Arlington, VA 22201	1.Lily for Delegate 2.Political Director for Lily Delegate 3.Arlington	05/07/2025	\$10,000.00	\$10,000.00
Hull, Megan 1 washington circle NW Washington, DC 20037	1.Self Employed 2.Self Activist/Consultant 3.Washington DC	04/06/2025	\$500.00	\$500.00
Staunton Democratic Commitee 240 N. Central Ave 1 Staunton, VA 24401	1. 2.Local Democratic Commitee 3.Staunton Va	05/21/2025	\$250.00	\$250.00
Van Name, Sharon 2116 Belvue Rd Waynesboro, VA 22980	1.Waynesboro Electoral Board 2.Waynesboro Electoral Board 3.Waynesboro, VA	04/14/2025	\$25.00	\$275.00
Van Name, Sharon 2116 Belvue Rd Waynesboro, VA 22980	1.Waynesboro Electoral Board 2.Waynesboro Electoral Board 3.Waynesboro, VA	05/14/2025	\$25.00	\$300.00
Total This Period			\$10,800.00	

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			
Dupont Community Credit Union P.O. Box 70187 Washington, DC 20024	Deposit Dividend Tiered Rate Annual Percentage Yield	04/30/2025	\$0.02
Dupont Community Credit Union P.O. Box 70187 Washington, DC 20024	Deposit Dividend Tiered Rate Annual Percentage Yield	05/31/2025	\$1.00
Total This Period			\$1.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Universal LLC 5559 S Laburnum Ave Henrico, VA 23231	Printing of Business Card/Campaign Card	LeighAshley Harden	04/02/2025	\$154.76
Gibson Universal LLC 5559 S Laburnum Ave Henrico, VA 23231	Marketing /Printing	LeighAshley Harden	04/13/2025	\$125.08
Rural Caucus DPVA 919 East Main Street Suite 2050 Richmond, VA 23219	Board Members Ticket to Rural Retreat	LeighAshley Harden	04/14/2025	\$165.00
Gibson Universal LLC 5559 S Laburnum Ave Henrico, VA 23231	Yard Signs and Help Designing Yard Signs	LeighAshley Harden	04/17/2025	\$670.98
Hilton McLean Tysons Corner 7920 Jones Branch Drive McLean, VA 22102	Hotel for the Networking Nova Summit	LeighAshley Harden	05/15/2025	\$404.54
NETWORK NOVA'S 9th Annual Women's Summit "Power Up Your Activism"; 3539 Half Moon Circle	Network Nova Tickets and Tshirts	LeighAshley Harden	05/15/2025	\$422.46
ACT BLUE PO BOX 441146 Somerville, ME 02144	VAN Access	LeighAshley Harden	05/22/2025	\$843.11
Jonas Eppert Campaign 6548 Bolles Landing Court Chester, VA 23831	Donated to Jonas Eppert Campagin	LeighAshley Harden	05/30/2025	\$25.00
Catherine Rec Campagin 4133 S. Middle Road Quicksburg, VA 22847	Catherine Rec Campaign	LeighAshley Harden	06/01/2025	\$25.00
Total This Period				\$2,835.93

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]	5	\$10,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$890.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$11,690.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.02
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]		\$2,835.93	
10. Total [add lines 7, 8 and 9]			\$2,835.93
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]		\$417.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,690.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,691.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,108.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,835.93		
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]			\$2,835.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,272.10
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]	\$925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,691.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,616.02	
25. Total Funds Available [Add lines 21 and 24]			\$12,616.02
26. Previous Disbursements [Line 28 from last report]	\$507.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,835.93		
28. Total Disbursements this Election Cycle			\$3,343.92
29. Ending Balance			\$9,272.10