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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Akers, Gary 1.Not Employed 2907 Jolly Lane 2.Not Employed 05/15/2025 \$250.00 \$250.00 Chester, VA 23831 3.Chester, Virginia Colburn, Christopher 1.Netflix 2.Manager 1047 Fleetwood Drive 04/19/2025 \$500.00 \$500.00 San Jose, CA 95120 3.Los Gatos, California Edwards, Dorothy 1.Not Employed 17505 Katie Lane 2.Not Employed 05/14/2025 \$100.00 \$200.00 South Chesterfield, VA 23803 3. South Chesterfield, Virginia Eppert, Jonas James 1.Powhatan County 6548 Bolles Landing Court 2.Environmental Coordinator 04/24/2025 \$1,000.00 \$1,000.00 3. Powhatan, Virginia Chester, VA 23831 Fishman, Elaine 1.Not Employed 2.Not Employed 8718 Corsica Drive 06/01/2025 \$250.00 \$250.00 Chesterfield, VA 23832 3.Chesterfield, Virginia Franssen, Traci 1.Self Employed 9201 Cattail Road 2. Transportation Services 04/18/2025 \$100.00 \$125.00 Chesterfield, VA 23838 3. Midlothian, Virginia 1.Self Employed Franssen, Traci 9201 Cattail Road 2. Transportation Services 04/19/2025 \$6.00 \$131.00 Chesterfield, VA 23838 3. Midlothian, Virginia Franssen, Traci 1.Self Employed 2. Transportation Services 9201 Cattail Road 05/19/2025 \$6.00 \$137.00 Chesterfield, VA 23838 3.Midlothian, Virginia Hamilton, Paris 1. Agios Pharmaceuticals 11300 Amara Drive 2.Chemist 04/17/2025 \$250.00 \$250.00 3. Cambridge, Massachusetts Chesterfield, VA 23838 Hartley, Harold 1.Not Employed 8125 Lake Margaret Terrace 2.Not Employed 05/24/2025 \$100.00 \$125.00 Chesterfield, VĀ 23838 3.Chesterfield, Virginia Hershey, Loren 1.Not Employed 2451 Fairhunt Court 2.Not Employed 05/21/2025 \$185.00 \$185.00 Oakton, VA 22124 3.Oakton, Virginia Hughes, William 1.Retired 3 Smithdale Court 2.Retired 04/01/2025 \$500.00 \$500.00 Houston, TX 77024 3. Houston, Texas

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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
Kenneth, Eppert Wyatt 1209 Sioux Street Jupiter, FL 33458	1.Self-Employed 2.Charter Captain 3.Jupiter, Florida	04/15/2025	\$100.00	\$150.00
Norr, David 10234 158th Street North Jupiter, FL 33458	1.Retired 2.Retired 3.Jupiter, Florida	04/18/2025	\$200.00	\$400.00
Norr, David 10234 158th Street North Jupiter, FL 33458	1.Retired 2.Retired 3.Jupiter, Florida	05/29/2025	\$200.00	\$600.00
Total This Period	•		\$3,747.00	

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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
Eppert, Jonas James 6548 Bolles Landing Court Chester, VA 23831	Powhatan County     Environmental Coordinator     Powhatan, Virginia     Payment to Campaign Coordinator     Actual Cost	05/19/2025	\$245.00	\$1,245.00
Hill, Pam 8112 Hillcreek Drive Midlothian, VA 23112	<ol> <li>Retired</li> <li>Retired</li> <li>Midlothian, Virginia</li> <li>Food and Drinks</li> <li>Actual Cost</li> </ol>	05/24/2025	\$210.00	\$210.00
Total This Period			\$455.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chesterfield County Treasurer P.O. Box 70 Chesterfield, VA 23832	Refund filing fee for 2025 House of Delegates	04/24/2025	\$352.50
Total This Period			\$352.50

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Campaign Verify, Inc. Jonas 1215 31st Street NW P.O. Box 3554 04/01/2025 Payment for campaign committee verification \$95.00 **Eppert** Washington, DC 20007 Carter Consulting Service Jonas 1722 Rose Avenue 04/01/2025 \$489.00 Service payment to financial consultant **Eppert** Richmond, VA 23222 ActBlue Virginia Jonas P.O. Box 962017 ActBlue service fee 04/06/2025 \$0.99 **Eppert** Boston, MA 02196 ActBlue Virginia Jonas P.O. Box 962017 ActBlue service fee 04/13/2025 \$9.11 **Eppert** Boston, MA 02196 ActBlue Virginia Jonas P.O. Box 962017 ActBlue service fee 04/20/2025 \$42.71 **Eppert** Boston, MA 02196 Carter Consulting Service **Jonas** 1722 Rose Avenue 05/02/2025 \$365.40 Service payment to financial consultant **Eppert** Richmond, VA 23222 ActBlue Virginia **Jonas** P.O. Box 962017 ActBlue service fee 05/04/2025 \$4.35 **Eppert** Boston, MA 02196 GoDaddy.com, LLC **Jonas** 2155 E GoDaddy Way 05/05/2025 \$23.88 Campaign outlook account **Eppert** Tempe, AZ 85284 North Shore Strategies Jonas 2636 South Bismark Avenue 05/05/2025 Data acquisition \$1,150.00 **Eppert** North Bellmore, NY 11710 ActBlue Virginia **Jonas** P.O. Box 962017 05/11/2025 \$4.56 ActBlue service fee **Eppert** Boston, MA 02196 ActBlue Virginia **Jonas** P.O. Box 962017 ActBlue service fee 05/18/2025 \$20.75 **Eppert** Boston, MA 02196 ActBlue Virginia **Jonas** P.O. Box 962017 ActBlue service fee 05/25/2025 \$33.24 **Eppert** Boston, MA 02196 ActBlue Virginia **Jonas** P.O. Box 962017 ActBlue service fee 06/01/2025 \$14.84 **Eppert** Boston, MA 02196

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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
ActBlue Virginia P.O. Box 962017 Boston, MA 02196	ActBlue service fee	Jonas Eppert	06/05/2025	\$2.77
Carter Consulting Service 1722 Rose Avenue Richmond, VA 23222	Service payment to financial consultant	Jonas Eppert	06/05/2025	\$281.36
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	Text and email outreach	Jonas Eppert	06/05/2025	\$42.88
Total This Period	•			\$2,580.84

Jonas Eppert for Virginia (CC-25-00086)	Reporting Period: 04/01/2025 Through: 06/05/202 Page: 7 of 11	
No Schedule E-1 results to display.		

Jonas Eppert for Virginia (CC-25-00086)	Reporting Period: 04/01/2025 Through: Page:		
No Schedule E-2 results to display.			

# Jonas Eppert for Virginia (CC-25-00086) Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 11 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]	15	\$3,747.00	
2. Schedule B [Over \$100]	2	\$455.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,884.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$6,086.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.50
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$455.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,580.84	
10. Total [add lines 7, 8 and 9]			\$3,035.84
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,776.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,086.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,439.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,215.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,035.84		
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]			\$3,035.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,179.59
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]	\$4,170.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,439.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,609.26	
25. Total Funds Available [Add lines 21 and 24]			\$10,609.26
26. Previous Disbursements [Line 28 from last report]	\$1,393.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,035.84		
28. Total Disbursements this Election Cycle			\$4,429.67
29. Ending Balance			\$6,179.59