

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Badger, Julie<br>15132 Blenheim Way<br>Melfa, VA 23410                                                    | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 05/24/2025    | \$200.00                 | \$200.00          |
| Blanchard, Melinda<br>PO Box 1412<br>Eastville, VA 23347                                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 05/16/2025    | \$300.00                 | \$300.00          |
| Felt, David<br>3393 High Sea Dr<br>Greenbackville, VA 23356                                               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 06/01/2025    | \$200.00                 | \$200.00          |
| Hawkins, Stuart<br>1125 Flower St<br>Virginia Beach, VA 23455                                             | 1.Broadcom<br>2.Head of Education<br>3.Virginia Beach, VA                                                                                                          | 06/03/2025    | \$250.00                 | \$250.00          |
| Hershey, Loren<br>2451 Fairhunt Ct<br>Oakton, VA 22124                                                    | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 05/23/2025    | \$185.00                 | \$185.00          |
| Mosher, Nick<br>12 Lake St<br>Onancock, VA 23417                                                          | 1.Ditto<br>2.Software Engineer<br>3.Atlanta, GA                                                                                                                    | 05/22/2025    | \$250.00                 | \$250.00          |
| Northampton County Democratic Commitee<br>PO Box 14<br>Cape Charles, VA 23310                             | 1.<br>2.local political party<br>3.Cape Charles, VA                                                                                                                | 05/24/2025    | \$131.00                 | \$131.00          |
| Richardson, Elizabeth<br>PO Box 503<br>Eastville, VA 23347                                                | 1.Liz for Virginia 100<br>2.Candidate<br>3.Eastville, VA                                                                                                           | 05/21/2025    | \$350.00                 | \$450.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,866.00               |                   |

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 |
|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196      | Processing/Service Fees- Act Blue Donation Platform<br>"Per Transaction Fee" for Donations disbursed on 5/18<br>Fees for donations made between 5/16/25 and 5/18/25  | Elizabeth<br>Richardson                      | 05/18/2025             | \$22.13        |
| Squarespace<br>225 Varick Street<br>12th Floor<br>New York, NY 10014 | Annual website subscription                                                                                                                                          | Elizabeth<br>Richardson                      | 05/24/2025             | \$153.60       |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196      | Processing/Servicing fees for donation platform<br>Fee for donations disbursed on 5/25/2025<br>Includes donations made on Act Blue Website from<br>5/21/25-5/25/25   | Elizabeth<br>Richardson                      | 05/25/2025             | \$39.96        |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196      | Processing/Servicing fees for donation platform<br>Fee for donations disbursed on 06/01/2025<br>Includes donations made on Act Blue Website from<br>5/26/25-06/01/25 | Elizabeth<br>Richardson                      | 06/01/2025             | \$12.05        |
| ActBlue Technical Services<br>PO Box 962017<br>Boston, MA 02196      | Processing/Servicing fees for donation platform<br>Fee for donations disbursed on 06/05/25<br>Includes donations made on Act Blue Website from<br>06/02/25-06/03/25  | Elizabeth<br>Richardson                      | 06/05/2025             | \$19.76        |
| Total This Period                                                    |                                                                                                                                                                      |                                              |                        | \$247.50       |

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]                                     | 8                       | \$1,866.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 23                      | \$1,265.76 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 31                      |            | \$3,131.76 |
| 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]                                   |                         | \$247.50   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$247.50   |
| 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]               | \$3,131.76 |               |                   |
| 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               |            | \$3,131.76    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$3,131.76</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$247.50   |               |                   |
| 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]                        |            |               | \$247.50          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$2,884.26</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]              | \$3,131.76 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,131.76    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$3,131.76</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$247.50   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$247.50</b>   |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$2,884.26</b> |