Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 1 of 10

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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
1.Not Employed 2.Not Employed 3.Williamsburg VA	12/28/2024	\$150.00	\$150.00
1.Not Employed 2.Not Employed 3.Williamsburg VA	12/23/2024	\$300.00	\$300.00
1.Chesterfield County Public Schools 2.Teacher 3.Chesterfield VA	12/25/2024	\$5,000.00	\$5,000.00
1.Not Employed 2.Not Employed 3.Hampton VA	12/29/2024	\$1,000.00	\$1,000.00
1.Not employed 2.Not employed 3.Williamsburg VA	12/27/2024	\$200.00	\$200.00
1.Not Employed 2.Not Employed 3.Williamsburg VA	12/28/2024	\$250.00	\$250.00
1.Sun Nuclear 2.Physicist 3.Williamsburg VA	12/28/2024	\$200.00	\$200.00
1.Not employed 2.Not employed 3.Williamsburg VA	12/29/2024	\$250.00	\$250.00
1.Not Employed 2.Not Employed 3.Williamsburg VA	12/29/2024	\$250.00	\$250.00
1. 2.Progressive PAC 3.Fairfax Station VA	12/27/2024	\$1,000.00	\$1,000.00
1.Not Employed 2.Not Employed 3.Williamsburg VA	12/29/2024	\$150.00	\$200.00
1.Not Employed 2.Not Employed 3.Williamsburg VA	12/29/2024	\$50.00	\$200.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Not Employed 2. Not Employed 3. Williamsburg VA 1. Not Employed 3. Williamsburg VA 1. Chesterfield County Public Schools 2. Teacher 3. Chesterfield VA 1. Not Employed 2. Not Employed 3. Hampton VA 1. Not employed 3. Williamsburg VA 1. Sun Nuclear 2. Physicist 3. Williamsburg VA 1. Not employed 3. Williamsburg VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location 1. Not Employed 2. Not Employed 3. Williamsburg VA 1. Chesterfield County Public Schools 2. Teacher 3. Chesterfield VA 1. Not Employed 2. Not Employed 3. Williamsburg VA 1. Not employed 2. Not Employed 3. Hampton VA 1. Not employed 3. Williamsburg VA 1. Sun Nuclear 2. Physicist 3. Williamsburg VA 1. Not employed 3. Williamsburg VA	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Contribution This Period

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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
Tetrault, Georgia Ann 22501 Cypress Point Rd Williamsburg, VA 23185-7641	1.CHKD 2.physican retired 3.Williamsburg VA	12/23/2024	\$200.00	\$200.00
Total This Period			\$9,000.00	

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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
Dafashy, David 105 Willoughby Dr Williamsburg, VA 23185-5058	W&M Student Health Center Physician Williamsburg VA Food and Beverages FairMarketValue	12/29/2024	\$350.00	\$350.00
Total This Period			\$350.00	

Downey for Virginia (CC-18-00529)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 4 of 10		
	33		
No Schedule C results to display.			

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			J	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PolitiMetrics PO Box 5193 Williamsburg, VA 23188-5202	Campaign Services	Tim Stewart	10/01/2024	\$5,321.92
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	12/08/2024	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	12/22/2024	\$5.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	12/29/2024	\$117.97
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	12/31/2024	\$0.40
Total This Period				\$5,447.22

Downey for Virginia (CC-18-00529)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 6 of 10		
No Schedule E-1 results to display.			

Downey for Virginia (CC-18-00529)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 7 of 10		
No Schedule E-2 results to display.			

Downey for Virginia (CC-18-00529)	Reporting Period: 07/01/2024 Through: 12/31/20 Page: 8 of 10	
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]	12	\$9,000.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$10,695.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,447.22	
10. Total [add lines 7, 8 and 9]			\$5,797.22
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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\$10.219.70

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,321.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10,695.00 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 \$10,695.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$16,016.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,797.22 [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] \$5,797.22 19. Ending Balance [Subtract Line 18b from Line 17e] \$10,219.70 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$10,003.50 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$10,695.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,695.00 25. Total Funds Available [Add lines 21 and 24] \$20,698.50 26. Previous Disbursements [Line 28 from last report] \$4,681.58 27. Disbursements from Current Reporting Period \$5,797.22 [Line 18d above] 28. Total Disbursements this Election Cycle \$10,478.80