

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baldwin, Robert 110 Shoreham Ln Williamsburg, VA 23185-4932	1.Riverside 2.Physician 3.Williamsburg VA	03/29/2025	\$500.00	\$500.00
Bruhl, Aaron 3712 Waterloo Pl Williamsburg, VA 23188-2006	1.College of William & Mary 2.Law professor 3.Williamsburg VA	03/31/2025	\$250.00	\$250.00
Cassidy, David 2537 William Tankard Dr Williamsburg, VA 23185-2309	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/31/2025	\$100.00	\$150.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	02/27/2025	\$50.00	\$350.00
Chisholm, Steven 131 Hunter Ln Williamsburg, VA 23185-5060	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/27/2025	\$50.00	\$400.00
Connolly, Matthew Huth 3328 Sawyer Way Toano, VA 23168-9640	1.LandTech Resources 2.Founder & President 3.Toano VA	02/26/2025	\$2,000.00	\$2,000.00
Croom, William 2112 Laurence Dr Clearwater, FL 33764-6466	1.Not Employed 2.Not Employed 3.Clearwater FL	03/31/2025	\$1,000.00	\$1,000.00
Dejager, Rene 108 Horseshoe Dr Williamsburg, VA 23185-5006	1.Ferguson 2.Product mgr 3.Williamsburg VA	03/26/2025	\$1,000.00	\$1,000.00
Fass, Matthew 3683 Bridgewater Dr Williamsburg, VA 23188-2596	1.Maritime Products International 2.President 3.Newport News VA	03/25/2025	\$1,000.00	\$1,000.00
Fox, Amy 93 Holly Grv Williamsburg, VA 23185-3185	1.Booz Allen 2.Consultant 3.Williamsburg VA	02/21/2025	\$100.00	\$200.00
Fox, Amy 93 Holly Grv Williamsburg, VA 23185-3185	1.Booz Allen 2.Consultant 3.Williamsburg VA	03/21/2025	\$50.00	\$250.00
Harvey, Gale 2 Donald St Hampton, VA 23669-2213	1.Not Employed 2.Not Employed 3.Hampton VA	03/31/2025	\$2,000.00	\$3,000.00

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Historic Triangle Democrats 101 Shinnecock Williamsburg, VA 23188-9125	1. 2.Political Party Committee 3.Williamsburg VA	03/31/2025	\$1,000.00	\$3,250.00
Hornsby, Kathy 1200 S England Cir Williamsburg, VA 23185-5147	1.Not employed 2.Not employed 3.Williamsburg VA	03/31/2025	\$250.00	\$250.00
Jacobson, Lori 6413 Conservancy Williamsburg, VA 23185-8068	1.College of William & Mary 2.Educator 3.Williamsburg VA	03/30/2025	\$500.00	\$500.00
Lennarz, Alison 109 Indian Springs Rd Williamsburg, VA 23185-3938	1.Kaufman & Canoles 2.Lawyer 3.Williamsburg VA	03/10/2025	\$250.00	\$250.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	01/18/2025	\$1,000.00	\$1,000.00
Malmquist, David 109 Charles River Landing Rd Williamsburg, VA 23185-5001	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/31/2025	\$50.00	\$150.00
Payne, Christine 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/31/2025	\$250.00	\$250.00
Roberts, Bill 5700 Williamsburg Landing Dr Apt 220 Williamsburg, VA 23185-3779	1.Not employed 2.Not employed 3.Williamsburg VA	01/06/2025	\$250.00	\$250.00
Sizemore, Christina 2548 William Tankard Dr Williamsburg, VA 23185-2309	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/31/2025	\$200.00	\$200.00
Tetrault, Georgia Ann 22501 Cypress Point Rd Williamsburg, VA 23185-7641	1.CHKD 2.physican retired 3.Williamsburg VA	01/17/2025	\$25.00	\$225.00
Tetrault, Georgia Ann 22501 Cypress Point Rd Williamsburg, VA 23185-7641	1.CHKD 2.physican retired 3.Williamsburg VA	02/17/2025	\$25.00	\$250.00
Tetrault, Georgia Ann 22501 Cypress Point Rd Williamsburg, VA 23185-7641	1.CHKD 2.physican retired 3.Williamsburg VA	03/17/2025	\$25.00	\$275.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$11,925.00	

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
Historic Triangle Democrats 101 Shinnecock Williamsburg, VA 23188-9125	1. 2. Political Party Committee 3. Williamsburg VA 4. Office Space 5. FairMarketValue	01/01/2025	\$750.00	\$750.00
Historic Triangle Democrats 101 Shinnecock Williamsburg, VA 23188-9125	1. 2. Political Party Committee 3. Williamsburg VA 4. Office Space 5. FairMarketValue	02/01/2025	\$750.00	\$1,500.00
Historic Triangle Democrats 101 Shinnecock Williamsburg, VA 23188-9125	1. 2. Political Party Committee 3. Williamsburg VA 4. Office Space 5. FairMarketValue	03/01/2025	\$750.00	\$2,250.00
Total This Period			\$2,250.00	

No Schedule C results to display.

Downey for Virginia (CC-18-00529)

Reporting Period: 01/01/2025 Through: 03/31/2025

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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
Democratic Party of Virginia 919 E Main St Ste 205 Richmond, VA 23219-4625	VoteBuilder	Tim Stewart	01/03/2025	\$942.06
NGP 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Tim Stewart	01/03/2025	\$175.00
Wells Fargo Bank 4690 Monticello Ave Williamsburg, VA 23188-8200	Banking Fee	Tim Stewart	01/03/2025	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Tim Stewart	01/06/2025	\$11.29
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	01/12/2025	\$9.88
Vultr 319 Clematis St Ste 900 West Palm Beach, FL 33401-4623	Website Hosting and Services	Tim Stewart	01/16/2025	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	01/19/2025	\$40.49
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	01/26/2025	\$14.82
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	02/02/2025	\$0.99
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Tim Stewart	02/03/2025	\$12.96
NGP 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Tim Stewart	02/07/2025	\$175.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	02/09/2025	\$3.95
PolitiMetrics PO Box 5193 Williamsburg, VA 23188-5202	Campaign Services	Tim Stewart	02/20/2025	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	02/23/2025	\$4.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	03/02/2025	\$10.89
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Tech Services	Tim Stewart	03/03/2025	\$12.96
NGP 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP	Tim Stewart	03/05/2025	\$175.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	03/09/2025	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	03/16/2025	\$14.82
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	03/23/2025	\$7.32
York County Treasurer 224 Ballard St Yorktown, VA 23690-4046	Primary Filing Fee	Mark Downey	03/25/2025	\$352.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	03/30/2025	\$127.21
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Tim Stewart	03/31/2025	\$95.91
Total This Period				\$3,517.24

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]	20	\$11,925.00	
2. Schedule B [Over \$100]	1	\$2,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,582.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$15,757.00
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]		\$2,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,517.24	
10. Total [add lines 7, 8 and 9]			\$5,767.24
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]		\$10,219.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,757.00		
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		\$15,757.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,976.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,767.24		
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]			\$5,767.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,209.46
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		\$10,003.50	
22. Previous Receipts [Line 24 from last report]	\$10,695.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,757.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,452.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,455.50
26. Previous Disbursements [Line 28 from last report]	\$10,478.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,767.24		
28. Total Disbursements this Election Cycle			\$16,246.04
29. Ending Balance			\$20,209.46