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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 |
| Comcast Corp Cable Services 1701 John F Kennedy Blvd #300 Philadelphia, PA 19103 | 1. 2.TV & Digital Broadcasting 3.Philadelphia, PA | 01/24/2025 | \$776.90 | \$776.90 |
| Total This Period | | | \$776.90 | |

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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 |
| Progressive Turnout Project PO Box 5327 Evanston, IL 60204 | 1. 2. Political Consulting 3. Evanston, IL 4. Fellows Stipend 5. Actual Cost | 01/10/2025 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | \$5,000.00 | |

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| ActBlue 366 Summer St. Somerville, MA 02144 | ActBlue Service Fee | Christopher Burton | 01/12/2025 | \$0.48 |
| Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968 | Mileage | Jack Trammell | 01/13/2025 | \$299.83 |
| Fischbach, Sophia 14351 Riverside Dr Ashland, VA 23005 | Mileage | Christopher Burton | 01/13/2025 | \$238.52 |
| Pollard, Mears 2602 Grove Ave Apt 3 Richmond, VA 23220 | Mileage | Christopher Burton | 01/13/2025 | \$459.62 |
| Rural GroundGame 676 Melrose Rd Harrisonburg, VA 22802 | Texting and Dialer Services | Christopher Burton | 01/13/2025 | \$2,439.27 |
| USPS 8845 Seminole Trail Ruckersville, VA 22968 | Postage | Christopher Burton | 01/13/2025 | \$13.14 |
| Wolfe, Jennifer 18176 Old Ridge Rd Montpelier, VA 23192 | Mileage | Christopher Burton | 01/13/2025 | \$212.39 |
| Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968 | Reimbursement | Christopher Burton | 01/14/2025 | \$53.49 |
| Brandcrowd.com 350 W Colorado Blvd Pasadena, CA 91105 | Website Services | Christopher Burton | 01/15/2025 | \$9.00 |
| ActBlue 366 Summer St. Somerville, MA 02144 | ActBlue Service Fee | Christopher Burton | 01/19/2025 | \$0.17 |
| Trammell, Jack 8411 Cross County Rd Mineral, VA 23117 | Mileage | Christopher Burton | 01/21/2025 | \$1,667.75 |
| ActBlue 366 Summer St. Somerville, MA 02144 | ActBlue Service Fee | Christopher Burton | 01/26/2025 | \$0.20 |
| Virginia Credit Union 7500 Boulder View Dr North Chestefield, VA 23225 | Bank Fee | Christopher Burton | 01/29/2025 | \$35.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|------------------------|----------------|
| Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968 | Pay for Post-E Work | Jack Trammell | 01/30/2025 | \$750.00 |
| USPS 1155 Seminole Trail Charlottesville, VA 22906 | Mail | Christopher Burton | 01/30/2025 | \$10.10 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | GSuite | Christopher Burton | 02/01/2025 | \$49.91 |
| ActBlue 366 Summer St. Somerville, MA 02144 | Service Fee | Christopher Burton | 02/09/2025 | \$0.20 |
| Brandcrowd.com 350 W Colorado Blvd Pasadena, CA 91105 | Website Services | Christopher Burton | 02/15/2025 | \$9.00 |
| ActBlue 366 Summer St. Somerville, MA 02144 | Service Fee | Christopher Burton | 02/23/2025 | \$0.37 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | GSuite | Christopher Burton | 03/01/2025 | \$21.60 |
| Brandcrowd.com 350 W Colorado Blvd Pasadena, CA 91105 | Website Services | Christopher Burton | 03/15/2025 | \$9.00 |
| ActBlue 366 Summer St. Somerville, MA 02144 | Service Fee | Christopher Burton | 03/23/2025 | \$0.17 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | GSuite | Christopher Burton | 04/01/2025 | \$21.60 |
| Brandcrowd.com 350 W Colorado Blvd Pasadena, CA 91105 | Website Services | Christopher Burton | 04/15/2025 | \$9.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | GSuite | Christopher Burton | 05/01/2025 | \$21.60 |
| Brandcrowd.com 350 W Colorado Blvd Pasadena, CA 91105 | Website Services | Christopher Burton | 05/15/2025 | \$9.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------|--|------------------------|----------------|
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | GSuite | Christopher Burton | 06/01/2025 | \$21.60 |
| Brandcrowd.com 350 W Colorado Blvd Pasadena, CA 91105 | Website Services | Christopher Burton | 06/15/2025 | \$9.00 |
| Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968 | Filing & Transition Work | Jack Trammell | 06/24/2025 | \$250.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | GSuite | Christopher Burton | 06/25/2025 | \$18.00 |
| Total This Period | | | | \$6,639.01 |

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] | 1 | \$776.90 | |
| 2. Schedule B [Over \$100] | 1 | \$5,000.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$27.48 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$5,804.38 |
| 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] | | \$5,000.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,639.01 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,639.01 |
| 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] | | \$9,344.51 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,804.38 | | |
| 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 | | \$5,804.38 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,148.89 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,639.01 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$3,509.88 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$15,148.89 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$46,543.44 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,804.38 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$52,347.82 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$52,347.82 |
| 26. Previous Disbursements [Line 28 from last report] | \$37,198.93 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$15,148.89 | | |
| 28. Total Disbursements this Election Cycle | | | \$52,347.82 |
| 29. Ending Balance | | | \$0.00 |

| Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address | Type of Disposition | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|------------------------|----------------|
| Trammell for Supervisor PO Box 427 Mineral, VA 23117 | Transfer to Supervisor Account | Christopher Burton | 06/25/2025 | \$3,509.88 |
| Total This Period | | | | |