

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
Agnew, Ellen 2107 Oak Park Place Lynchburg, VA 24503	1.None 2.Not Employed 3.Lynchburg VA	05/19/2025	\$250.00	\$250.00
Bastani, Alex 2852 Fairmont Street Falls Church, VA 22042	1.None 2.Not Employed 3.Falls Church, VA	05/10/2025	\$250.00	\$250.00
Boss, JaNell 3 East 45th Street Savannah, GA 31405	1.Netsmart 2.Registered Nurse 3.Lynchburg VA	05/18/2025	\$200.00	\$200.00
Brennan, Terry 1945 Royal Oak Drive Lynchburg, VA 24503	1.Developmental Pediatrics 2.Physician 3.Lynchburg VA	06/01/2025	\$250.00	\$250.00
City of Lynchburg, Treasurer 900 Church St Lynchburg, VA 24505-0060	1. 2.Treasurer 3.Lynchburg, VA	05/13/2025	\$352.80	\$352.80
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Virginia	04/21/2025	\$5,000.00	\$5,000.00
Ding, Renee 3415 Washington Blvd Arlington, VA 22201	1.Lily Franklin for Delegate 2.Political Director 3.San Mateo CA	05/15/2025	\$1,000.00	\$1,160.27
Dolihite, Jacob 240 Beverly Hills Circle Apt 636 Lynchburg, VA 24502	1.Flowserve 2.Engineer 3.Lynchburg VA	06/04/2025	\$50.00	\$150.00
Fitzgerald, Paul 1215 Jefferson Street 4E Lynchburg, VA 24504	1.None 2.Not Employed 3.Lynchburg VA	05/07/2025	\$250.00	\$250.00
Hailey, Lanaux 2721 Rivermont Avenue Lynchburg, VA 24503	1.Rivermont Specialty Bakery 2.Self Employed 3.Lynchburg, VA	04/18/2025	\$150.00	\$150.00
Hailey, Lanaux 2721 Rivermont Avenue Lynchburg, VA 24503	1.Rivermont Specialty Bakery 2.Self Employed 3.Lynchburg, VA	05/13/2025	\$250.00	\$400.00
Hailey, Lanaux 2721 Rivermont Avenue Lynchburg, VA 24503	1.Rivermont Specialty Bakery 2.Self Employed 3.Lynchburg, VA	06/01/2025	\$100.00	\$500.00

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Hull, Megan 1 Washington Circle NW Washington, DC 20037	1.Self 2.Activist 3.Washington DC	05/19/2025	\$1,000.00	\$1,000.00
Kent, Elizabeth 410 Elmwood Avenue Lynchburg, VA 24503	1.VA Legal Aid Society Inc 2.Admin Assistant 3.Lynchburg VA	06/04/2025	\$25.00	\$125.00
Kochersberger, Kevin 4743 Mount Tabor Road Blacksburg, VA 24060	1.Virginia Tech 2.Professor 3.Blacksburg VA	04/22/2025	\$250.00	\$250.00
Levine, Michael 2130 Lake Powell Road Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg VA	04/24/2025	\$200.00	\$200.00
Meadows, Casey 202 CLEVELAND AVE 10 Lynchburg, VA 24503	1.Hanwha Azdel 2.Machinist 3.Forest, Virginia	04/06/2025	\$200.00	\$200.00
Parrish, Jane 4404 Hilltop Drive Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, VA	04/18/2025	\$50.00	\$150.00
Roem, Danica 9713 Handerson Place Unit 306 Manassas Park, VA 20111	1.Senate of Virginia 2.Member 3.Manassas VA	06/01/2025	\$250.00	\$250.00
Rosner, Jeffrey 1207 Krise Circle Lynchburg, VA 24503	1.None 2.Not Employed 3.Lynchburg, VA	05/31/2025	\$200.00	\$200.00
Sanders, Nichole 1361 Liggates Rd Lynchburg, VA 24502	1.University of Lynchburg 2.Professor 3.Lynchburg, VA	05/27/2025	\$150.00	\$250.00
The Impact Center P.O. Box 13842 Roanoke, VA 24037	1. 2.PAC 3.Roanoke, Virginia	05/28/2025	\$100.00	\$200.00
Valentine, Shannon 1487 Langhorne Road Lynchburg, VA 24503	1.Self 2.Writer 3.Lynchburg VA	05/24/2025	\$250.00	\$250.00
Total This Period			\$10,777.80	

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
Agnew, Ellen 2107 Oak Park Place Lynchburg, VA 24503	1. None 2. Not Employed 3. Lynchburg VA 4. Venue and food 5. Actual Cost	06/01/2025	\$482.11	\$732.11
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. PAC 3. Virginia 4. Politically Connect 5. Actual Cost	06/03/2025	\$600.00	\$5,600.00
Ding, Renee 3415 Washington Blvd Arlington, VA 22201	1. Lily Franklin for Delegate 2. Political Director 3. San Mateo CA 4. Hotel Room 5. Actual Cost	04/26/2025	\$160.27	\$160.27
Dirtroad Organizing 1133 Finntown Rd Warren, ME 04864	1. 2. Candidate Cohort 3. Maine 4. Flight and Hotel 5. Actual Cost	04/07/2025	\$1,320.00	\$1,320.00
Rivermont Specialty Baking 1219 Main St Lynchburg, VA 24504	1. 2. Bakery 3. Lynchburg, VA 4. Food 5. Fair Market Value	06/02/2025	\$142.00	\$142.00
Total This Period			\$2,704.38	

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
Carter Consulting Services 1722 Rose Avenue Richmond, VA 23222	Consulting Fee	Rise Hayes	04/01/2025	\$303.90
UPS 4925 Boonsboro Rd Lynchburg, VA 24503	Shipping	Rise Hayes	04/01/2025	\$48.07
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	04/06/2025	\$25.12
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	04/13/2025	\$7.00
Democratic Committee 919 E Main St Suite 2050 Richmond, VA 23219	VAN Access	Rise Hayes	04/16/2025	\$825.19
Truist Bank 4710 Boonsboro Rd Lynchburg, VA 24503	Check Fee	Rise Hayes	04/16/2025	\$10.00
USPS 6020 Fort Ave Lynchburg, VA 24502-9998	1st Class Mail	Rise Hayes	04/18/2025	\$4.85
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	04/20/2025	\$44.07
Campaign Verify, Inc. 1215 31st Street NW Washington, DC 20007	Campaign Verify	Rise Hayes	04/22/2025	\$95.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	04/27/2025	\$34.04
Copeland Consulting, LLC 2365 Schenley Dr North Chesterfield, VA 23235	Fundraising Prospectus	Rise Hayes	04/29/2025	\$525.00
Copeland Consulting, LLC 2365 Schenley Dr North Chesterfield, VA 23235	Walking Cards	Rise Hayes	04/29/2025	\$1,992.54
Carter Consulting Services 1722 Rose Avenue Richmond, VA 23222	Consulting Fee	Rise Hayes	05/01/2025	\$464.31

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 Street Somerville, MA 02144	Processing Fee	Rise Hayes	05/04/2025	\$10.30
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	05/11/2025	\$21.74
MHC Democrats P. O. Box 644 Martinsville, VA 24114	Paint the Town Blue	Rise Hayes	05/13/2025	\$25.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	05/18/2025	\$69.60
Truist Bank 4710 Boonsboro Rd Lynchburg, VA 24503	Wire Fee	Rise Hayes	05/21/2025	\$22.00
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	05/25/2025	\$61.38
ActBlue 366 Summer Street Somerville, MA 02144	Processing Fee	Rise Hayes	06/01/2025	\$74.12
Carter Consulting Services 1722 Rose Avenue Richmond, VA 23222	Consulting Fee	Rise Hayes	06/02/2025	\$749.13
Kroger 4119 Boonsboro Rd Lynchburg, VA 24503	Flowers for Ellen and Danica	Rise Hayes	06/02/2025	\$12.64
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Rise Hayes	06/05/2025	\$14.84
Total This Period				\$5,439.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$10,777.80	
2. Schedule B [Over \$100]	5	\$2,704.38	
3. Un-itemized Cash Contributions [\$100 or less]	101	\$3,959.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>129</b>		<b>\$17,441.83</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,704.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,439.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,144.22</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,048.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,441.83		
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		\$17,441.83	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,490.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,144.22		
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]			\$8,144.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,346.54</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]	\$3,858.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,441.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,299.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,299.94</b>
26. Previous Disbursements [Line 28 from last report]	\$1,809.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,144.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,953.40</b>
<b>29. Ending Balance</b>			<b>\$11,346.54</b>