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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
Barboza, Dominga 5050 Old Main St Apt 2416 Richmond, VA 23231-3079	1.Not Employed 2.Not Employed 3.Richmond VA	07/13/2025	\$50.00	\$700.00
Daniel, Joe R. 2166 December Ct Culpeper, VA 22701-3311	1.Not Employed 2.Not Employed 3.Culpeper VA	07/06/2025	\$500.00	\$3,500.00
Dominion Energy Inc. Political Action Committee 600 E Canal St FI 8	1. 2.VA PAC 3.Richmond VA	08/05/2025	\$9,604.00	\$427,604.00
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not Employed 2.Not Employed 3.Annandale VA	07/21/2025	\$20.00	\$140.00
Moorman, Shelia 1151 Vista Glen Dr Rockingham, VA 22801-2438	1.Not Employed 2.Not Employed 3.Rockingham VA	07/24/2025	\$25.00	\$125.00
Price-Stroble, Sandra 1363 Sparrow Ct Harrisonburg, VA 22802-4995	1.Not Employed 2.Not Employed 3.Harrisonburg VA	07/15/2025	\$20.00	\$350.00
Total This Period			\$10,219.00	

Stoney for Lt. Governor (CC-24-00251)	Page: 2 of 11	
No Schedule B results to display.		

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Anthem 2015 Staples Mill Rd Richmond, VA 23230-3108	Refund of insurance payment	07/18/2025	\$1,362.87
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Interest	07/31/2025	\$0.10
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029	Bank Interest	08/29/2025	\$0.08
Total This Period			\$1,363.05

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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
ActBlue 366 Summer St Somerville, MA 02144-3132		Michael Doerr	07/01/2025	\$0.20
Guardian Life Insurance Company 10 Hudson Yards New York, NY 10001-2157		Michael Doerr	07/01/2025	\$149.66
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006		Michael Doerr	07/01/2025	\$1,601.25
ActBlue 366 Summer St Somerville, MA 02144-3132		Michael Doerr	07/02/2025	\$0.20
Numero 695 Town Center Dr Ste 580 Costa Mesa, CA 92626-1978		Michael Doerr	07/02/2025	\$653.00
ActBlue 366 Summer St Somerville, MA 02144-3132		Michael Doerr	07/03/2025	\$1.19
Gusto 525 20th St San Francisco, CA 94107-4345	I Dayroll Eggs	Michael Doerr	07/03/2025	\$97.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006		Michael Doerr	07/03/2025	\$1,601.25
ActBlue 366 Summer St Somerville, MA 02144-3132		Michael Doerr	07/06/2025	\$19.75
Expansive Shockoe Slip 11 S 12th St Richmond, VA 23219-4053		Michael Doerr	07/07/2025	\$2,216.96
Public Storage 4805 Jefferson Davis Hwy North Chesterfield, VA 23234-3154		Michael Doerr	07/07/2025	\$215.00
Simple Closure, Inc. 440 N Barranca Ave # 7373 Covina, CA 91723-1722	finance consulting	Mike Doerr	07/08/2025	\$199.00
Turner, Tavaris 5149 Lavelle Rd North Chesterfield, VA 23234-4168	healthcare reimburseemnt	Mike Doerr	07/08/2025	\$210.00

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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
ActBlue 366 Summer St Somerville, MA 02144-3132		Michael Doerr	07/13/2025	\$2.18
ActBlue 366 Summer St Somerville, MA 02144-3132		Michael Doerr	07/15/2025	\$0.79
Financial Innovations Inc. 1 Weingeroff Blvd Cranston, RI 02910-4009	merchandise	Mike Doerr	07/17/2025	\$143.75
ActBlue 366 Summer St Somerville, MA 02144-3132		Michael Doerr	07/20/2025	\$0.79
Miles, Jazz 3610 Noble Ave Richmond, VA 23222-1834	stipend	Mike Doerr	07/22/2025	\$525.00
Zadrogny, Arthur 32 Dahlgren Rd Richmond, VA 23238-6104	stipend	Mike Doerr	07/23/2025	\$322.27
ActBlue 366 Summer St Somerville, MA 02144-3132		Michael Doerr	07/24/2025	\$0.99
Next Insurance PO Box 60787 Palo Alto, CA 94306-0787	Insurance	Michael Doerr	07/24/2025	\$44.09
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029		Michael Doerr	07/25/2025	\$192.00
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	legal fees	Mike Doerr	07/25/2025	\$542.30
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029		Michael Doerr	07/31/2025	\$25.00
Atlantic Union Bank 1051 E Cary St Ste 103 Richmond, VA 23219-4029		Michael Doerr	08/04/2025	\$38.00
Expansive Shockoe Slip 11 S 12th St Richmond, VA 23219-4053		Michael Doerr	08/04/2025	\$2,216.96

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Public Storage Michael 08/04/2025 4805 Jefferson Davis Hwy Storage Unit Rental \$215.00 Doerr North Chesterfield, VA 23234-3154 Gusto Michael 525 20th St Payroll Fees 08/05/2025 \$245.00 Doerr San Francisco, CA 94107-4345 Elias Law Group 10 G St NE legal fees Mike Doerr 08/11/2025 \$110.50 Ste 600 Washington, DC 20002-4253 Expansive Shockoe Slip Michael 11 S 12th St Office Rental 08/11/2025 \$4,931.03 Doerr Richmond, VA 23219-4053 The Kauffman Group 328 Massachusetts Ave NE Mike Doerr 08/12/2025 \$3,000.00 consulting services Washington, DC 20002-5702 Financial Innovations Inc 1 Weingeroff Blvd Mike Doerr 08/18/2025 \$65.00 merchandise Cranston, RI 02910-4009 Next Insurance Michael PO Box 60787 08/25/2025 \$44.09 Insurance Doerr Palo Alto, CA 94306-0787 Atlantic Union Bank 1051 E Cary St Michael 08/26/2025 \$80.00 Bank Fees Ste 103 Doerr Richmond, VA 23219-4029 Atlantic Union Bank 1051 E Cary St Michael 08/29/2025 \$25.00 Bank Fees Ste 103 Doerr Richmond, VA 23219-4029 Total This Period \$19,734.20

Stoney for Lt. Governor (CC-24-00251)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 7 of 11			
No Schedule E-1 results to display.				

Stoney for Lt. Governor (CC-24-00251)	Reporting Period: 07/01/2025 Through: 08/31/2025			
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No Schedule E-2 results to display.				

Stoney for Lt. Governor (CC-24-00251)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 11				
No Schedule F results to display.					

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$10,219.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$45.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$10,264.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1,363.05 **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] \$19,734.20 10. Total [add lines 7, 8 and 9] \$19,734.20 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,235.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,264.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,363.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,627.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,862.50
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$19,734.20		
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]			\$19,734.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,128.30
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]	\$2,362,099.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,627.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,373,726.31	
25. Total Funds Available [Add lines 21 and 24]			\$2,373,726.31
26. Previous Disbursements [Line 28 from last report]	\$2,352,863.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,734.20		
28. Total Disbursements this Election Cycle			\$2,372,598.01
29. Ending Balance			\$1,128.30