

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
Catapano, Peter 3421 80th St Apt 31 Jackson Heights, NY 11372-2745	1.NYU MED CTR 2.Faculty 3.New York NY	06/13/2025	\$25.00	\$150.00
Catapano, Peter 3421 80th St Apt 31 Jackson Heights, NY 11372-2745	1.NYU MED CTR 2.Faculty 3.New York NY	07/13/2025	\$25.00	\$175.00
Catapano, Peter 3421 80th St Apt 31 Jackson Heights, NY 11372-2745	1.NYU MED CTR 2.Faculty 3.New York NY	08/13/2025	\$25.00	\$200.00
Del Negro, Albert 164 Acton Rd Annapolis, MD 21403-1102	1.Not Employed 2.Not Employed 3.Annapolis MD	06/19/2025	\$25.00	\$150.00
Del Negro, Albert 164 Acton Rd Annapolis, MD 21403-1102	1.Not Employed 2.Not Employed 3.Annapolis MD	07/19/2025	\$25.00	\$175.00
Del Negro, Albert 164 Acton Rd Annapolis, MD 21403-1102	1.Not Employed 2.Not Employed 3.Annapolis MD	08/19/2025	\$25.00	\$200.00
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1.Not Employed 2.Not Employed 3.Brookline MA	05/29/2025	\$25.00	\$125.00
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1.Not Employed 2.Not Employed 3.Brookline MA	06/29/2025	\$25.00	\$150.00
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1.Not Employed 2.Not Employed 3.Brookline MA	07/29/2025	\$25.00	\$175.00
Driehaus, Elizabeth 58 York Ter Brookline, MA 02446-2322	1.Not Employed 2.Not Employed 3.Brookline MA	08/29/2025	\$25.00	\$200.00
Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	06/23/2025	\$250.00	\$1,500.00
Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	07/23/2025	\$250.00	\$1,750.00

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Fife, John 303 E Wacker Dr Chicago, IL 60601-5212	1.Chicago venture partners lp 2.Venture capital 3.Chicago IL	08/23/2025	\$250.00	\$2,000.00
France, Anna Kay 27 Brantford Pl Buffalo, NY 14222-1209	1.Not Employed 2.Not Employed 3.Buffalo NY	06/24/2025	\$25.00	\$150.00
France, Anna Kay 27 Brantford Pl Buffalo, NY 14222-1209	1.Not Employed 2.Not Employed 3.Buffalo NY	07/24/2025	\$25.00	\$175.00
France, Anna Kay 27 Brantford Pl Buffalo, NY 14222-1209	1.Not Employed 2.Not Employed 3.Buffalo NY	08/24/2025	\$25.00	\$200.00
Johnson, Hugh 10609 California Ave Los Angeles, CA 90064	1.Not Employed 2.Not Employed 3.Los Angeles CA	05/27/2025	\$25.00	\$125.00
Johnson, Hugh 10609 California Ave Los Angeles, CA 90064	1.Not Employed 2.Not Employed 3.Los Angeles CA	06/27/2025	\$25.00	\$150.00
Johnson, Hugh 10609 California Ave Los Angeles, CA 90064	1.Not Employed 2.Not Employed 3.Los Angeles CA	07/27/2025	\$25.00	\$175.00
Johnson, Hugh 10609 California Ave Los Angeles, CA 90064	1.Not Employed 2.Not Employed 3.Los Angeles CA	08/27/2025	\$25.00	\$200.00
Johnson, Ross 530 W 42nd St Scottsbluff, NE 69361-4680	1.Not Employed 2.Not Employed 3.Scottsbluff NE	05/31/2025	\$25.00	\$125.00
Johnson, Ross 530 W 42nd St Scottsbluff, NE 69361-4680	1.Not Employed 2.Not Employed 3.Scottsbluff NE	06/30/2025	\$25.00	\$150.00
Johnson, Ross 530 W 42nd St Scottsbluff, NE 69361-4680	1.Not Employed 2.Not Employed 3.Scottsbluff NE	07/31/2025	\$25.00	\$175.00
Johnson, Ross 530 W 42nd St Scottsbluff, NE 69361-4680	1.Not Employed 2.Not Employed 3.Scottsbluff NE	08/31/2025	\$25.00	\$200.00

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Kennedy, Andrew 31369 Eagles Perch Ln Bonsall, CA 92003-4612	1.Not Employed 2.Not Employed 3.Bonsall CA	06/10/2025	\$25.00	\$150.00
Kennedy, Andrew 31369 Eagles Perch Ln Bonsall, CA 92003-4612	1.Not Employed 2.Not Employed 3.Bonsall CA	07/10/2025	\$25.00	\$175.00
Kennedy, Andrew 31369 Eagles Perch Ln Bonsall, CA 92003-4612	1.Not Employed 2.Not Employed 3.Bonsall CA	08/10/2025	\$25.00	\$200.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	06/05/2025	\$12.50	\$200.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	06/22/2025	\$12.50	\$212.50
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	06/25/2025	\$12.50	\$225.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	07/05/2025	\$12.50	\$237.50
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	07/22/2025	\$12.50	\$250.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	07/25/2025	\$12.50	\$262.50
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	08/05/2025	\$12.50	\$275.00
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	08/24/2025	\$12.50	\$287.50
Kozar, David 235 Marengo Ave Apt 6C Forest Park, IL 60130-1633	1.Not Employed 2.Not Employed 3.Forest Park IL	08/25/2025	\$12.50	\$300.00

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Lesher, Linda 211 Duke St Alexandria, VA 22314-3805	1.Not Employed 2.Not Employed 3.Alexandria VA	06/01/2025	\$25.00	\$150.00
Lesher, Linda 211 Duke St Alexandria, VA 22314-3805	1.Not Employed 2.Not Employed 3.Alexandria VA	07/01/2025	\$25.00	\$175.00
Lesher, Linda 211 Duke St Alexandria, VA 22314-3805	1.Not Employed 2.Not Employed 3.Alexandria VA	08/01/2025	\$25.00	\$200.00
Schofill Jr, John L 1612 Sierra Woods Dr Reston, VA 20194-5624	1.Not Employed 2.Not Employed 3.Reston VA	08/24/2025	\$14.00	\$112.00
Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091	1.Not Employed 2.Not Employed 3.Southern Pines NC	06/20/2025	\$50.00	\$300.00
Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091	1.Not Employed 2.Not Employed 3.Southern Pines NC	07/20/2025	\$50.00	\$350.00
Shaw, Rollin 514 E New Jersey Ave Apt 5222 Southern Pines, NC 28387-3091	1.Not Employed 2.Not Employed 3.Southern Pines NC	08/20/2025	\$50.00	\$400.00
Shiriak, Susan PO Box 862 Tappahannock, VA 22560-0862	1.Not Employed 2.Not Employed 3.Tappahannock VA	05/29/2025	\$25.00	\$125.00
Shiriak, Susan PO Box 862 Tappahannock, VA 22560-0862	1.Not Employed 2.Not Employed 3.Tappahannock VA	06/29/2025	\$25.00	\$150.00
Shiriak, Susan PO Box 862 Tappahannock, VA 22560-0862	1.Not Employed 2.Not Employed 3.Tappahannock VA	07/29/2025	\$25.00	\$175.00
Shiriak, Susan PO Box 862 Tappahannock, VA 22560-0862	1.Not Employed 2.Not Employed 3.Tappahannock VA	08/29/2025	\$25.00	\$200.00
Stoney for Lt. Governor PO Box 182 Richmond, VA 23218-0182	1. 2. 3.Richmond VA	06/02/2025	\$2,826.56	\$2,826.56

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Taylor, Tom 2141 N Littleville Rd Avon, NY 14414-9730	1.Not Employed 2.Not Employed 3.Avon NY	06/14/2025	\$25.00	\$150.00
Taylor, Tom 2141 N Littleville Rd Avon, NY 14414-9730	1.Not Employed 2.Not Employed 3.Avon NY	07/14/2025	\$25.00	\$175.00
Taylor, Tom 2141 N Littleville Rd Avon, NY 14414-9730	1.Not Employed 2.Not Employed 3.Avon NY	08/14/2025	\$25.00	\$200.00
Total This Period			\$4,703.06	

No Schedule B results to display.

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
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Mailchimp subscription	Chris Petersen	05/26/2025	\$60.00
Julep's New Southern Cuisine 420 E Grace St Richmond, VA 23219-1912	Event expenses	Chris Petersen	05/26/2025	\$2,826.56
Twitter 1355 Market St Ste 900 San Francisco, CA 94103-1337	X subscription	Chris Petersen	05/26/2025	\$8.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web hosting	Chris Petersen	06/01/2025	\$129.60
Corl, Caroline 3316 Suffolk Rd Richmond, VA 23227-4725	May 2025 retainer	Chris Petersen	06/11/2025	\$6,000.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Mailchimp subscription	Chris Petersen	06/16/2025	\$60.00
Twitter 1355 Market St Ste 900 San Francisco, CA 94103-1337	X subscription	Chris Petersen	06/26/2025	\$8.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web hosting	Chris Petersen	07/01/2025	\$129.60
Corl, Caroline 3316 Suffolk Rd Richmond, VA 23227-4725	June 2025 retainer	Chris Petersen	07/02/2025	\$6,000.00
Giant 1454 Chain Bridge Rd McLean, VA 22101-3706	Event expenses	Chris Petersen	07/02/2025	\$54.86
Marriott International Inc 1965 Hawks Lndg Louisville, TN 37777-1401	Hotel/lodging	Chris Petersen	07/02/2025	\$412.90
Dropbox 185 Berry St Ste 3400 San Francisco, CA 94107-1767	Dropbox subscription	Chris Petersen	07/13/2025	\$199.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Mailchimp subscription	Chris Petersen	07/16/2025	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Corl, Caroline 3316 Suffolk Rd Richmond, VA 23227-4725	July 2025 retainer	Chris Petersen	07/28/2025	\$6,000.00
Wolters Kluwer 700 13th St NW Ste 600 Washington, DC 20005-5998	Business fee	Chris Petersen	08/05/2025	\$225.12
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing fee	Chris Petersen	08/31/2025	\$112.52
Total This Period				\$22,286.16

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]	15	\$4,703.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$955.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$5,658.56
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,286.16	
10. Total [add lines 7, 8 and 9]			\$22,286.16
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]		\$48,267.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,658.56		
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		\$5,658.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,925.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,286.16		
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]			\$22,286.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,639.44
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		\$120,302.02	
22. Previous Receipts [Line 24 from last report]	\$4,668.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,658.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,326.56	
25. Total Funds Available [Add lines 21 and 24]			\$130,628.58
26. Previous Disbursements [Line 28 from last report]	\$76,662.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,286.16		
28. Total Disbursements this Election Cycle			\$98,949.14
29. Ending Balance			\$31,679.44