Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 14

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
Adams, Kimberly 24401 Plantation Drive North Dinwiddie, VA 23803	1.Commonwealth of Virginia, VSU 2.Accountant 3.Petersburg, Virginia	07/06/2025	\$150.00	\$150.00
Christianson, Sophie 9 Towana Road Richmond, VA 23226	1.Student 2.Student 3.Richmond, Virginia	08/28/2025	\$400.00	\$400.00
Democratic Rural Caucus P.O. Box 1112 Berryville, VA 22611	2.Political Action Committee 3.Berryville, Virginia	08/11/2025	\$250.00	\$250.00
Edwards, Dorothy 17505 Katie Lane South Chesterfield, VA 23803	1.Not Employed 2.Not Employed 3.South Chesterfield, Virginia	07/17/2025	\$100.00	\$300.00
Epler, Brett 700 Greendale Avenue Unit TH302 Needham, MA 02492	1.Legalist 2.Finance 3.San Francisco, California	07/06/2025	\$250.00	\$250.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.Self Employed 2.Transportation Services 3.Midlothian, Virginia	07/19/2025	\$6.00	\$399.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.Self Employed 2.Transportation Services 3.Midlothian, Virginia	08/19/2025	\$6.00	\$405.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	Self Employed Transportation Services Midlothian, Virginia	08/25/2025	\$250.00	\$655.00
Galun, Joshua 2836 Arizona Avenue NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Washington, DC	07/02/2025	\$115.38	\$115.38
Greater Than PAC 129 Two Brothers Drive South Burlington, VT 05403	2.Political Action Committee 3.Burlington, Vermont	08/28/2025	\$5,000.00	\$5,000.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Oakton, Virginia	08/09/2025	\$185.00	\$370.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Oakton, Virginia	08/13/2025	\$185.00	\$555.00

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 2 of 14

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Page: 3 of 14 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Win Virginia LLC 198 Van Buren Street 2. Campaign training and services provider 08/11/2025 \$250.00 \$1,250.00 Suite 200 3.Herndon, Virginia Herndon, VA 20170

Reporting Period: 07/01/2025 Through: 08/31/2025

\$11,447.38

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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
Eppert, Jennifer 10460 Shumark Drive Chester, VA 23831	Bohler Engineering Project Coordinator North Chesterfield, Virginia Event Catering Actual Cost	08/28/2025	\$363.80	\$3,863.80
Total This Period			\$363.80	

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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
Atlantic Union Bank 10620 Iron Bridge Road Chester, VA 23831	Bank Account Interest Earned	07/31/2025	\$0.20
Atlantic Union Bank 10620 Iron Bridge Road Chester, VA 23831	Bank Account Interest Earned	08/29/2025	\$0.11
Total This Period			\$0.31

Page: 6 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Shift Blue Strategies Jonas 07/01/2025 9 Towana Road Service payment to campaign communications director \$202.50 **Eppert** Richmond, VA 23336 Warner Wells Consulting Jonas 111 West Clay Street 07/01/2025 \$660.00 Service payment to campaign manager **Eppert** Richmond, VA 23220 Carter Consulting Service **Jonas** 1722 Rose Avenue Service payment to financial consultant 07/02/2025 \$600.00 **Eppert** Richmond, VA 23222 Cloudflare, Inc. Jonas 101 Townsend Street Website domain purchase 07/03/2025 \$10.44 **Eppert** San Francisco, CA 94107 ActBlue Virginia **Jonas** P.O. Box 962017 ActBlue service fee 07/06/2025 \$40.24 **Eppert** Boston, MA 02196 Shift Blue Strategies Jonas 9 Towana Road 07/07/2025 \$225.00 Service payment to campaign communications director **Eppert** Richmond, VA 23336 Warner Wells Consulting Jonas 111 West Clay Street 07/07/2025 \$330.00 Service payment to campaign manager **Eppert** Richmond, VA 23220 Switchboard Public Benefit Corp **Jonas** 07/10/2025 \$32.30 P.O. Box 33485 Text and email outreach **Eppert** Washington, DC 20033 ActBlue Virginia Jonas P.O. Box 962017 07/13/2025 ActBlue service fee \$15.28 **Eppert** Boston, MA 02196 United States Postal Service **Jonas** 07/14/2025 10221 Krause Road Stamp purchase \$78.00 **Eppert** Chesterfield, VA 23832 Canva US, Inc. 3212 East Cesar Chavez Street **Jonas** Graphic design service 07/15/2025 \$30.00 Building 1, Suite 1300 **Eppert** Austin, TX 78702 Shift Blue Strategies **Jonas** 9 Towana Road Service payment to campaign communications director 07/18/2025 \$330.00 **Eppert** Richmond, VA 23336 ActBlue Virginia **Jonas** P.O. Box 962017 ActBlue service fee 07/20/2025 \$31.90 **Eppert** Boston, MA 02196

Reporting Period: 07/01/2025 Through: 08/31/2025

Page: 7 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Warner Wells Consulting Jonas 111 West Clay Street Service payment to campaign manager 07/21/2025 \$800.00 **Eppert** Richmond, VA 23220 Daniel, Eileen 614 Bristol Village Drive Jonas Campaign Photoshoots 07/22/2025 \$1,500.00 Apt 203 **Eppert** Midlothian, VA 23114 Carter Consulting Service **Jonas** 1722 Rose Avenue Service payment to financial consultant 07/23/2025 \$350.00 **Eppert** Richmond, VA 23222 Warner Wells Consulting Jonas 111 West Clay Street 07/23/2025 \$800.00 Service payment to campaign manager **Eppert** Richmond, VA 23220 Gibson Universal LLC **Jonas** 5659 South Laburnum Avenue Printing services 07/24/2025 \$225.29 **Eppert** Henrico, VA 23231 Atlantic Union Bank **Jonas** 10620 Iron Bridge Road 07/25/2025 \$25.00 Monthly service fee **Eppert** Chester, VA 23831 ActBlue Virginia Jonas P.O. Box 962017 ActBlue service fee 07/27/2025 \$30.63 **Eppert** Boston, MA 02196 Warner Wells Consulting **Jonas** 111 West Clay Street Service payment to campaign manager 07/30/2025 \$800.00 **Eppert** Richmond, VA 23220 Shift Blue Strategies Jonas 07/31/2025 \$330.00 9 Towana Road Service payment to campaign communications director **Eppert** Richmond, VA 23336 ActBlue Virginia Jonas P.O. Box 962017 08/03/2025 ActBlue service fee \$14.83 **Eppert** Boston, MA 02196 Google LLC **Jonas** 1600 Amphitheatre Parkway 08/04/2025 \$7.98 Google Workspace subscription **Eppert** Mountain View, CA 94043 Gibson Universal LLC **Jonas** 5659 South Laburnum Avenue Printing services 08/06/2025 \$1,680.76 **Eppert** Henrico, VA 23231 Shift Blue Strategies Jonas 9 Towana Road Service payment to campaign communications director 08/08/2025 \$375.00 **Eppert** Richmond, VA 23336

Reporting Period: 07/01/2025 Through: 08/31/2025

Page: 8 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Shift Blue Strategies Jonas 9 Towana Road Reimbursement for Meta Ads 08/08/2025 \$150.00 **Eppert** Richmond, VA 23336 Warner Wells Consulting Jonas 111 West Clay Street 08/08/2025 \$860.00 Service payment to campaign manager **Eppert** Richmond, VA 23220 ActBlue Virginia Jonas P.O. Box 962017 ActBlue service fee 08/10/2025 \$33.06 **Eppert** Boston, MA 02196 Squarespace, Inc. 225 Varick Street Jonas Website design 08/11/2025 \$36.00 12th Floor **Eppert** New York, NY 10014 Canva US, Inc. 3212 East Cesar Chavez Street Jonas Graphic design service 08/15/2025 \$30.00 Building 1, Suite 1300 **Eppert** Austin, TX 78702 Warner Wells Consulting **Jonas** 111 West Clay Street 08/15/2025 \$815.00 Service payment to campaign manager **Eppert** Richmond, VA 23220 ActBlue Virginia Jonas P.O. Box 962017 ActBlue service fee 08/17/2025 \$24.42 **Eppert** Boston, MA 02196 Shift Blue Strategies Jonas 9 Towana Road 08/21/2025 \$450.00 Service payment to campaign communications director **Eppert** Richmond, VA 23336 Warner Wells Consulting Jonas 111 West Clay Street 08/22/2025 Service payment to campaign manager \$800.00 **Eppert** Richmond, VÁ 23220 ActBlue Virginia **Jonas** P.O. Box 962017 \$2.42 ActBlue service fee 08/24/2025 **Eppert** Boston, MA 02196 Atlantic Union Bank **Jonas** 10620 Iron Bridge Road 08/26/2025 \$35.50 Monthly service fee **Eppert** Chester, VA 23831 American Airlines Group, Inc. 1 Skyview Drive **Jonas** Flight for guest speaker 08/27/2025 \$700.97 MD 8B351 **Eppert** Fort Worth, TX 76155 Warner Wells Consulting **Jonas** 111 West Clay Street Service payment to campaign manager 08/29/2025 \$832.00 **Eppert** Richmond, VA 23220

Reporting Period: 07/01/2025 Through: 08/31/2025

Schedule D: Expenditures

ActBlue Virginia P.O. Box 962017

Boston, MA 02196

Person or Company Paid and Address

Reporting Period: 07/01/2025 Through: 08/31/2025
Page: 9 of 14

Name of
Person
Authorizing
Expenditure
Date of
Expenditure
Paid

08/31/2025

\$59.30

Jonas Eppert

Total This Period \$14,353.82

Item or Service

ActBlue service fee

Jonas Eppert for Virginia (CC-25-00086)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 10 of 14
No Schedule E-1 results to display.		

Jonas Eppert for Virginia (CC-25-00086)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 11 of 14
No Schedule E-2 results to display.	

Jonas Eppert for Virginia (CC-25-00086) Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 12 of 14 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$11,447.38	
2. Schedule B [Over \$100]	1	\$363.80	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,677.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$122.26	
5. Total	86		\$13,611.13
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.31
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$363.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$122.26	
9. Schedule D [Expenditures]		\$14,353.82	
10. Total [add lines 7, 8 and 9]			\$14,839.88
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]		\$9,958.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,611.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,611.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,570.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,839.88		
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]			\$14,839.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,730.18
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]	\$15,483.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,611.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,095.40	
25. Total Funds Available [Add lines 21 and 24]			\$29,095.40
26. Previous Disbursements [Line 28 from last report]	\$5,525.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,839.88		
28. Total Disbursements this Election Cycle			\$20,365.22
29. Ending Balance			\$8,730.18