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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1. Virginia Tech Agozino, Biko 245 Chelsea Loop 2.Professor 07/08/2025 \$500.00 \$500.00 Christiansburg, VA 24073 3.Blacksburg, VA Bastani, Alex 2809 Lee Oaks Court 07/02/2025 \$1,500.00 2.not employed \$1,500.00 102 Falls Church, VA 22046 Bauers, Kamala 1.Retired 288 Yarrow Way SE 2.Retired 07/10/2025 \$1,000.00 \$1,000.00 Floyd, VA 24091 3.Floyd, VA Blakeney, Denise 5202 Pulaski Giles Tnpk 2. 07/21/2025 \$250.00 \$250.00 Pearisburg, VA 24134 3. Chiapetto, Kimberly 1. Virginia Tech 315 Black Forest Rd SE 2.Prog Support Tech 08/01/2025 \$250.00 \$290.00 534 3.Blacksburg, VA Floyd, VA 24091 Chiapetto, Kimberly 1. Virginia Tech 315 Black Forest Rd SE 2.Prog Support Tech 08/17/2025 \$10.00 \$300.00 534 3.Blacksburg, VA Floyd, VA 24091 Chiapetto, Kimberly 1. Virginia Tech 315 Black Forest Rd SE 2.Prog Support Tech \$10.00 08/19/2025 \$310.00 534 3.Blacksburg, VA Floyd, VA 24091 Chiapetto, Kimberly 1.Virginia Tech 315 Black Forest Rd SE 2.Prog Support Tech 09/19/2025 \$10.00 \$320.00 534 3.Blacksburg, VA Floyd, VA 24091 Chiapetto, Kimberly 1. Virginia Tech 315 Black Forest Rd SE 2.Prog Support Tech 09/21/2025 \$10.00 \$330.00 534 Blacksburg, VA Floyd, VA 24091 Daly, Rebecca 1.Retired 2947 Floyd Hwy N 2.Retired 07/29/2025 \$25.00 \$175.00 Floyd, VA 24091 3.Floyd, VA Daly, Rebecca 1.Retired 2947 Floyd Hwy N 2.Retired 08/29/2025 \$25.00 \$200.00 Floyd, VA 24091 3.Floyd, VA Daly, Rebecca 1.Retired 2947 Floyd Hwy N 2.Retired 09/29/2025 \$25.00 \$225.00 Floyd, VA 24091 3.Floyd, VA

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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
DiYorio, Linda 765 Wytheview Dr Wytheville, VA 24382	1. 2.Retired 3.	07/28/2025	\$250.00	\$250.00
Gunter, Elizabeth 3805 Pinevale Rd Roanoke, VA 24018	1.Earthshare 2.Non Profit 3.Roanoke, VA	07/04/2025	\$10.00	\$105.00
Gunter, Elizabeth 3805 Pinevale Rd Roanoke, VA 24018	1.Earthshare 2.Non Profit 3.Roanoke, VA	08/04/2025	\$10.00	\$115.00
Gunter, Elizabeth 3805 Pinevale Rd Roanoke, VA 24018	1.Earthshare 2.Non Profit 3.Roanoke, VA	09/04/2025	\$10.00	\$125.00
Hopkins, John 1113 Moore Rd Floyd, VA 24091	1. 2.Retired 3.	07/31/2025	\$250.00	\$250.00
Kaine for Senate P.O. Box 239 Alexandria, VA 22313	1. 2. 3.	08/07/2025	\$1,000.00	\$1,000.00
Kallen, Greg 18 Pineview Dr Radford, VA 24141	1.Self 2.Attorney 3.Radford, VA	07/11/2025	\$300.00	\$300.00
Kanoyton, Gaylene 10 Buckroe Ave Hampton, VA 23664	1.Self 2.Self employed 3.Hampton, VA	08/01/2025	\$250.00	\$250.00
Kark, Joan 809 Rye Hollow Rd. Pearsiburg, VA 24134	1. 2.None 3.	07/10/2025	\$500.00	\$500.00
Khanna, Harry 15160 Heaton Dr Midlothian, VA 23112	1.Khanna Law 2.Attorney 3.Midlothian	07/04/2025	\$250.00	\$250.00
Kitts, Derek 1410 Sleepy Hollow Rd Chrisiansburg, VA 24073	1.Va Blue Star 2.Consultant 3.Christiansburg, VA	07/23/2025	\$180.00	\$180.00
Kitts, Derek 1410 Sleepy Hollow Rd Chrisiansburg, VA 24073	1.Va Blue Star 2.Consultant 3.Christiansburg, VA	07/23/2025	\$155.00	\$335.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Lily Franklin for Delegate 1. P.O. Box 104 2. 07/25/2025 \$250.00 \$250.00 Blacksburg, VA 24063 3. Mathews, Denise 2.Retired 1709 4th St 08/07/2025 \$105.00 \$105.00 Radford, VA 24141 McBroom, Donald Henry 1.Self 625 Laurel Creek Rd 2.Self employed 08/27/2025 \$2,000.00 \$2,000.00 Pilot, VA 24138 3.Pilot, VA Peace, John P.O. Box 153 2.not employed 07/23/2025 \$140.00 \$140.00 East Stone Gap, VA 24246 1.Street Law Firm LLP Presley, Russell PO Box 2100 2.Attorney 08/11/2025 \$250.00 \$250.00 Grundy, VA 24614 3.Grundy, VA Pruckowski, Zachary 1.KSquared Tech 125G Clubhouse Dr. 2.IT Contractor 08/04/2025 \$250.00 \$250.00 3.Broadlands, VA Leesburg, VA 20175 Reynolds, John 6423 Abram Penn Hwy 2.Retired \$70.00 07/28/2025 \$150.00 Patrick Spirngs, VA 24133 3. Richardson, Dianna 1. 1431 Breckenridge Dr 2.none 07/29/2025 \$250.00 \$250.00 Blacksburg, VA 24060 3. Rural America Rising P. O Box 374 2. Political Action Committee 07/28/2025 \$1,000.00 \$1,000.00 Floyd, VA 24091 3.Floyd, VA Scardo, Nancy P. O Box 2.not employed 07/10/2025 \$250.00 \$250.00 Clintwood, VA 24228 Spanburger for Governor P.O. Box 3121 2.Campaign Committee 08/06/2025 \$1,500.00 \$1,500.00 Glen Allen, VA 23058 3.Glen Allen, VA Virginia AFL-CIO 5400 Glenside Dr 2.Union 07/11/2025 \$2,500.00 \$2,500.00 3.Richmond, VA Richmond, VA 23228

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) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Woodhouse, Edward 1.Retired 7150 Island View Way 2.Not Employed 07/01/2025 \$500.00 \$500.00 Dublin, VA 24084 **Total This Period** \$15,845.00

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9th District Democratic Committee (PP-12-00859)	Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 5 of 14
No Schedule B results to display.	

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(PP-12-00609)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Democratic Party Of VA 1710 E Franklin 2 Richmond, VA 23223	Refund	07/28/2025	\$116.96
Kroger 555 North Franklin Christiansburg, VA 24073	refund for returned merchandise (water for event catering)	08/12/2025	\$60.56
Total This Period			\$177.52

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(PP-12-00859)		T	T	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	07/01/2025	\$19.75
Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091	Reimbursement for catering equipment	Lorna Moritz, Treasurer	07/08/2025	\$688.55
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	07/09/2025	\$96.21
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	07/16/2025	\$26.92
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	07/21/2025	\$22.38
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	07/23/2025	\$11.27
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	07/23/2025	\$22.93
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz	07/30/2025	\$35.03
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	07/31/2025	\$37.03
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	08/06/2025	\$104.56
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	software app	Lorna Moritz, Treasurer	08/06/2025	\$13.00
New River Office Supply 2605 Research Center Dr Blacksburg, VA 24060	office supplies	Lorna Moritz, Treasurer	08/07/2025	\$42.25
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	08/10/2025	\$19.40

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(PP-12-00859)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	08/10/2025	\$19.40
Cindy Green for Virginia 1075 Clark St. Bristol, VA 24201	Campaign Contribution	Lorna Moritz, Treasurer	08/10/2025	\$500.00
Eric, Klotz 1217 Walnut Run Drive Hardy, VA 24101	Campaign Contribution	Lorna Moritz, Treasurer	08/10/2025	\$500.00
Friends of Biko Agazino P.O. Box 93 Christiansburg, VA 24073	Campaign Contribution	Lorna Moritz, Treasurer	08/10/2025	\$500.00
Hethwood Market 820 Heather Dr Blacksburg, VA 24060	Event Catering	Lorna Moritz, Treasurer	08/10/2025	\$6,287.60
Lily Franklin for Delegate P.O. Box 104 Blacksburg, VA 24063	Campaign Contribution	Lorna Moritz, Treasurer	08/10/2025	\$500.00
Mary Summer for 43rd District 800 W Main St Clintwood, VA 24228	Campaign Contribution	Lorna Moritz, Treasurer	08/10/2025	\$500.00
Melody for VA 48 713 Jefferson St Martinsville, VA 24112	Campaign Contribution	Lorna Moritz, Treasurer	08/10/2025	\$500.00
Outsey for Delegate 1522 Holton Ave Big Stone Gap, VA 24219	Campaign Contribution	Lorna Moritz, Treasurer	08/10/2025	\$500.00
Rebecca, Daly 2877 Floyd Hwy North Floyd, VA 24091	Reimbursement for Blue Commonwealth Gala Ticket	Lorna Moritz, Treasurer	08/10/2025	\$100.00
Virginians for Jaimie Hendry P.O. Box 1814 Marion, VA 24354	Campaign Contribution	Lorna Moritz, Treasurer	08/10/2025	\$500.00
Yvonne, Rorrer 338 Dominion Valley Lane Stuart, VA 24171	Campaign Contribution	Lorna Moritz, Treasurer	08/10/2025	\$500.00
Kroger 555 North Franklin Christiansburg, VA 24073	Water for catering for event	Lorna Moritz, Treasurer	08/11/2025	\$178.26

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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
Andrew, Hartless 100 Oakview Dr Lexington, VA 24450	Campaign Contribution	Lorna Moritz, Treasurer	08/20/2025	\$500.00
Donna, Littlepage P. O Box 20436 Roanoke, VA 24018	Campaign Contribution	Lorna Moritz, Treasurer	08/20/2025	\$500.00
Mac, Traynham 2105 Ferney Creek Rd Willis, VA 24380	Entertainment for Event	Lorna Moritz, Treasurer	08/20/2025	\$400.00
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	software app	Lorna Moritz, Treasurer	08/28/2025	\$20.23
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	09/04/2025	\$3.18
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	09/19/2025	\$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	09/21/2025	\$0.40
Act Blue 366 Summer Street Somerville, MA 02144-3132	Act Blue handling fee	Lorna Moritz, Treasurer	09/29/2025	\$0.99
Total This Period				\$13,649.74

9th District Democratic Committee (PP-12-00859)	Reporting Period: 07/01/2025 Through: 0 Page:	09/30/2025 10 of 14
No Schedule E-1 results to display.		

9th District Democratic Committee (PP-12-00859)	Reporting Period: 07/01/2025 Through: 0 Page:	9/30/2025 11 of 14
No Schedule E-2 results to display.		

9th District Democratic Committee (PP-12-00859)	Reporting Period: 07/01/2025 Through: 09/30/2025 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]	37	\$15,845.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$3,770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	116		\$19,615.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$177.52
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]		\$13,649.74	
10. Total [add lines 7, 8 and 9]			\$13,649.74
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]		\$3,645.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,615.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$177.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,792.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,438.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,649.74		
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]			\$13,649.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,788.29
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		\$6,319.58	
22. Previous Receipts [Line 24 from last report]	\$635.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,792.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,427.52	
25. Total Funds Available [Add lines 21 and 24]			\$26,747.10
26. Previous Disbursements [Line 28 from last report]	\$3,309.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,649.74		
28. Total Disbursements this Election Cycle			\$16,958.81
29. Ending Balance			\$9,788.29