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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
Bastani, Alex 2809 Lee Oaks Court Unit 102 Falls Church, VA 22046	1.Not Employed 2.Not Employeed 3.Falls Church, Virginia	09/18/2025	\$250.00	\$324.00
Edwards, Dorothy 17505 Katie Lane South Chesterfield, VA 23803	1.Not Employed 2.Not Employed 3.South Chesterfield, Virginia	09/15/2025	\$100.00	\$400.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	Self Employed Transportation Services Midlothian, Virginia	09/19/2025	\$6.00	\$661.00
Greenlee, Jennifer 1301 Sawbridge Way Reston, VA 20194	1.Not Employed 2.Not Employed 3.Reston, Virginia	09/19/2025	\$500.00	\$500.00
Hartley, Harold 8125 Lake Margaret Terrace Chesterfield, VA 23838	1.Not Employed 2.Not Employed 3.Chesterfield, Virginia	09/25/2025	\$50.00	\$175.00
Hirst, Thomson 601 North Fairfax Street Apt 513 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Alexandria, Virginia	09/10/2025	\$5,000.00	\$5,000.00
Hoffmann, Katherine 7439 Patterson Road Falls Church, VA 22043	1.Not Employed 2.Not Employed 3.Falls Church, Virginia	09/28/2025	\$110.00	\$110.00
Killinger, Todd 13524 River Otter Court Chesterfield, VA 23838	1.Advertising 2.Creative Director 3.Chesterfield, Virginia	09/02/2025	\$100.00	\$150.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, Virginia	09/29/2025	\$5,000.00	\$5,000.00
UFCW Local 400 ABC 8400 Corporate Drive Suite 200 Landover, MD 20785	2.Political Action Committee 3.Landover, Maryland	09/10/2025	\$250.00	\$250.00
Win Virginia LLC 198 Van Buren Street Suite 200 Herndon, VA 20170	2.Campaign training and services provider 3.Herndon, Virginia	09/23/2025	\$500.00	\$1,750.00
Total This Period			\$11,866.00	

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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
Postcards4VA.com 2707 Sycamore Street Alexandria, VA 22305	Postcard Group Alexandria, Virginia Postcard writing Fair Market Value	09/30/2025	\$2,505.84	\$2,528.10
Total This Period			\$2,505.84	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment		Payment Amount
Full Name and Address of Payer Atlantic Union Bank			
10620 Iron Bridge Road Chester, VA 23831	Bank Account Interest Earned	09/30/2025	\$0.13
Total This Period			\$0.13

Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Google LLC Jonas 1600 Amphitheatre Parkway Google Workspace subscription 09/02/2025 \$16.50 **Eppert** Mountain View, CA 94043 Shift Blue Strategies Jonas 9 Towana Road 09/03/2025 \$675.00 Service payment to campaign communications director **Eppert** Richmond, VA 23336 Gibson Universal LLC Jonas 5659 South Laburnum Avenue Printing services 09/04/2025 \$218.89 **Eppert** Henrico, VA 23231 Warner Wells Consulting Jonas 111 West Clay Street Service payment to campaign manager 09/05/2025 \$800.00 **Eppert** Richmond, VA 23220 ActBlue Virginia **Jonas** P.O. Box 962017 ActBlue service fee 09/07/2025 \$15.07 **Eppert** Boston, MA 02196 Leonard, Jaxson **Jonas** 13377 Diamond Ridge Drive 09/08/2025 \$225.00 Videography services **Eppert** Midlothian, VA 23112 **Uber Technologies** Jonas 09/08/2025 \$29.95 1725 3rd Street Transportation for Campaign Interns **Eppert** San Francisco, CA 94158 Squarespace, Inc. 225 Varick Street **Jonas** 09/09/2025 \$36.00 Website design 12th Floor **Eppert** New York, NY 10014 Lyft, Inc. Jonas 09/11/2025 \$20.99 548 Market Street Transportation for Campaign Interns **Eppert** San Francisco, CA 94104 Shift Blue Strategies Jonas \$900.00 9 Towana Road Service payment to campaign communications director 09/11/2025 **Eppert** Richmond, VA 23336 Warner Wells Consulting **Jonas** 111 West Clay Street 09/12/2025 \$865.00 Service payment to campaign manager **Eppert** Richmond, VA 23220 ActBlue Virginia **Jonas** P.O. Box 962017 ActBlue service fee 09/14/2025 \$200.08 **Eppert** Boston, MA 02196 Canva US, Inc. 3212 East Cesar Chavez Street **Jonas** Graphic design service 09/15/2025 \$30.00 Building 1, Suite 1300 **Eppert** Austin, TX 78702

Reporting Period: 09/01/2025 Through: 09/30/2025

Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Gbaguidi, Elsie 710 West Franklin Street Jonas Payment to Campaign Intern 09/15/2025 \$450.00 Apt 16004E **Eppert** Richmond, VA 23220 Lyft, Inc. Jonas 548 Market Street 09/15/2025 \$46.39 Transportation for Campaign Interns **Eppert** San Francisco, CA 94104 Negash, David 8 1/2 West Canal Street **Jonas** Payment to Campaign Intern 09/15/2025 \$450.00 Apt 509B **Eppert** Richmond, VA 23220 Fedex Jonas 942 South Shady Grove Road Printing services 09/18/2025 \$6.02 **Eppert** Memphis, TN 38120 Negash, David 8 1/2 West Canal Street **Jonas** Gas stipend 09/18/2025 \$60.00 Apt 509B **Eppert** Richmond, VA 23220 Shift Blue Strategies Jonas 9 Towana Road 09/19/2025 \$450.00 Service payment to campaign communications director **Eppert** Richmond, VA 23336 **Uber Technologies Jonas** 1725 3rd Street 09/19/2025 \$52.87 Transportation for Campaign Interns **Eppert** San Francisco, CA 94158 Viewpoint Media LLC **Jonas** \$3,850.00 2140 Shattuck Avenue 09/19/2025 Digital Advertisements **Eppert** Berkeley, CA 94704 Warner Wells Consulting Jonas 111 West Clay Street 09/19/2025 \$800.00 Service payment to campaign manager **Eppert** Richmond, VA 23220 ActBlue Virginia **Jonas** P.O. Box 962017 09/21/2025 \$41.28 ActBlue service fee **Eppert** Boston, MA 02196 Uber Technologies **Jonas** Transportation for Campaign Interns 09/22/2025 \$58.85 1725 3rd Street **Eppert** San Francisco, CA 94158 Atlantic Union Bank **Jonas** 10620 Iron Bridge Road Monthly service fee 09/25/2025 \$35.50 **Eppert** Chester, VA 23831 Uber Technologies **Jonas** 1725 3rd Street Transportation for Campaign Interns 09/25/2025 \$31.96 **Eppert** San Francisco, CA 94158

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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
Shift Blue Strategies 9 Towana Road Richmond, VA 23336	Service payment to campaign communications director	Jonas Eppert	09/26/2025	\$450.00
Warner Wells Consulting 111 West Clay Street Richmond, VA 23220	Service payment to campaign manager	Jonas Eppert	09/26/2025	\$800.00
ActBlue Virginia P.O. Box 962017 Boston, MA 02196	ActBlue service fee	Jonas Eppert	09/28/2025	\$16.48
Uber Technologies 1725 3rd Street San Francisco, CA 94158	Transportation for Campaign Interns	Jonas Eppert	09/29/2025	\$32.71
ActBlue Virginia P.O. Box 962017 Boston, MA 02196	ActBlue service fee	Jonas Eppert	09/30/2025	\$3.66
Warner Wells Consulting 111 West Clay Street Richmond, VA 23220	Service payment to campaign manager	Jonas Eppert	09/30/2025	\$800.00
Total This Period	•			\$12,468.20

Jonas Eppert for Virginia (CC-25-00086)	Reporting Period: 09/01/2025 Through: 09/30/	
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No Schedule E-1 results to display.		

Jonas Eppert for Virginia (CC-25-00086)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 11
No Schedule E-2 results to display.	

Jonas Eppert for Virginia (CC-25-00086) Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 9 of 11 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]	11	\$11,866.00	
2. Schedule B [Over \$100]	1	\$2,505.84	
3. Un-itemized Cash Contributions [\$100 or less]	91	\$975.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	103		\$15,347.46
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.13
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,505.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,468.20	
10. Total [add lines 7, 8 and 9]			\$14,974.04
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]		\$8,730.18	
17. Receipts for Current Reporting Period:		φο,ι σσι ισ	
a. Contributions received this period [Line 5 of Schedule G]	\$15,347.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.13		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,347.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,077.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,974.04		
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]			\$14,974.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,103.73
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]	\$29,095.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,347.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,442.99	
25. Total Funds Available [Add lines 21 and 24]			\$44,442.99
26. Previous Disbursements [Line 28 from last report]	\$20,365.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,974.04		
28. Total Disbursements this Election Cycle			\$35,339.26
29. Ending Balance			\$9,103.73