

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 2852 Fairmont Street Falls Church, VA 22042	1.None 2.Not Employed 3.Falls Church, VA	09/04/2025	\$100.00	\$350.00
Ding, Rene 3415 Washington Blvd Arlington, VA 22201	1.Lily Franklin for Delegate 2.Political Director 3.San Mateo CA	09/18/2025	\$1,000.00	\$2,160.27
Hoffmann, Katherine 7439 Patterson Rd Falls Church, VA 22043	1.None 2.Not Employed 3.Washington, DC	09/28/2025	\$110.00	\$110.00
Levy, David 4010 University Drive Suite 200 Fairfax, VA 22030	1.Surovell Isaacs & Levy 2.Attorney 3.Fairfax VA	09/03/2025	\$100.00	\$200.00
Linden, Greg 117 Maiden Ln Oakland, CA 94602	1.UC Berkley 2.Researcher 3.Berkley, CA	09/11/2025	\$25.00	\$125.00
Martin, Mary 205 N Greenway Ave Boyce, VA 22620	1.None 2.Not Employed 3.Boyce, VA	09/02/2025	\$200.00	\$200.00
Meadows, Casey 202 CLEVELAND AVE 10 Lynchburg, VA 24503	1.Hanwha Azdel 2.Machinist 3.Forest, Virginia	09/23/2025	\$200.00	\$400.00
Rosner, Jeffrey 1207 Krise Circle Lynchburg, VA 24503	1.None 2.Not Employed 3.Lynchburg, VA	09/12/2025	\$200.00	\$400.00
Stengel, Susan 405 Cornerstone Street Lynchburg, VA 24502	1.None 2.Not Employed 3.Lynchburg, VA	09/16/2025	\$100.00	\$150.00
Valentine, Shannon 1487 Langhorne Road Lynchburg, VA 24503	1.Self 2.Writer 3.Lynchburg VA	09/28/2025	\$500.00	\$750.00
Whorley, Michael 32 Dawnridge Dr Lynchburg, VA 24502	1.Runk and Pratt 2.Activities Director 3.Lynchburg, VA	09/23/2025	\$25.00	\$225.00
Whorley, Michael 32 Dawnridge Dr Lynchburg, VA 24502	1.Runk and Pratt 2.Activities Director 3.Lynchburg, VA	09/25/2025	\$50.00	\$275.00

Friends of Rise Hayes (CC-24-00560)

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WinVA 198 Van Buren St 200 Hemdon, VA 20170	1. 2.PAC 3.Hemdon, VA	09/09/2025	\$1,000.00	\$2,250.00
Total This Period			\$3,610.00	

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
Progressive Turnout Project PO Box 5327 Evanston, IL 60204	1. 2. Political PAC 3. Evanston, IL 4. Field Coordinator Payroll 5. Actual Cost	09/19/2025	\$1,000.00	\$1,000.00
VADEM 919 E Main St 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	09/15/2025	\$11,306.70	\$11,306.70
Total This Period			\$12,306.70	

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
Starbucks 4925 Boonsboro Rd Lynchburg, VA 24503	Volunteer Coffee	Rise Hayes	09/04/2025	\$23.42
Starbucks 4925 Boonsboro Rd Lynchburg, VA 24503	Volunteer Coffee	Rise Hayes	09/05/2025	\$8.83
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Rise Hayes	09/07/2025	\$29.59
Rural GroundGame 1820 S High St Harrisonburg, VA 22801	Payroll	Rise Hayes	09/08/2025	\$1,350.20
Mailchimp 405 N Angier Ave Atlanta, GA 30308	Email Service	Rise Hayes	09/10/2025	\$20.00
MDW Communications LLC 7765 Lake Worth Rd 210 Lake Worth, FL 33467	Door Hangers	Rise Hayes	09/12/2025	\$2,980.00
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Rise Hayes	09/14/2025	\$41.65
VADEM 919 E Main St 2050 Richmond, VA 23219	Mailers	Rise Hayes	09/15/2025	\$11,306.70
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Rise Hayes	09/21/2025	\$12.02
Hill City Donuts 500 Fifth St Lynchburg, VA 24504	Volunteer Donuts	Rise Hayes	09/22/2025	\$19.39
Truist Bank 4710 Boonsboro Rd Lynchburg, VA 24503	Service Fee	Rise Hayes	09/22/2025	\$42.00
Grassroots Analytics, Inc 806 7th St NW Ste 3 Washington, DC 20001	Voter Outreach	Rise Hayes	09/23/2025	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Rise Hayes	09/28/2025	\$40.20

Friends of Rise Hayes (CC-24-00560)

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 Street Somerville, MA 02144	Service Fee	Rise Hayes	09/30/2025	\$3.46
Total This Period				\$16,377.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,610.00	
2. Schedule B [Over \$100]	2	\$12,306.70	
3. Un-itemized Cash Contributions [\$100 or less]	92	\$1,300.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	107		\$17,217.44
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]		\$12,306.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,377.46	
10. Total [add lines 7, 8 and 9]			\$28,684.16
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]		\$24,587.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,217.44		
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		\$17,217.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,804.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,684.16		
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]			\$28,684.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,120.30
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]	\$40,959.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,217.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,176.93	
25. Total Funds Available [Add lines 21 and 24]			\$58,176.93
26. Previous Disbursements [Line 28 from last report]	\$16,372.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,684.16		
28. Total Disbursements this Election Cycle			\$45,056.63
29. Ending Balance			\$13,120.30