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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
Ashin, Paul 1302 N Nelsonm St Arlington, VA 22201	1.Not Employed 2.Not Employed 3.Not Employed	10/02/2025	\$250.00	\$250.00
Bastani, Alex 2809 Lee Oaks Ct #102 Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Not Employed	10/08/2025	\$100.00	\$200.00
Beenstein, Lisa 1418 33rd St NW Washington, DC 20007	1.Wondus 2.Education 3.Washington, DC	10/19/2025	\$714.28	\$714.28
Bonsol, Dudley 413 Neyland Dr Harrisonburg, VA 22801	1.JMU 2.Associate Professor 3.Harrisonburg, vA	10/01/2025	\$200.00	\$200.00
Brubaker, Everett 523 Virginia Ave Harrisonburg, VA 22802	1.Self 2.Owner 3.Harrisonburg, VA	10/11/2025	\$100.00	\$200.00
Chandler, Craig 1025 Glen Lea Lane Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	10/11/2025	\$100.00	\$700.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.Not employed 2.Not employed 3.Not employed	10/22/2025	\$200.00	\$1,850.00
Driver, Becky 1909 Spotswood Terrace Harrisonburg, VA 22802	1.Retired 2.Retired 3.Retired	10/10/2025	\$25.00	\$225.00
Edstrom, Judith 4900 M Street NW Washington, DC 20007	1.Not Employed 2.Not Employed 3.Not Employed	10/20/2025	\$71.43	\$171.43
Eskridge, Elizabeth 4646 Del Rio Road Sacramento, CA 95822	1.Not Employed 2.Not Employed 3.Not Employed	10/05/2025	\$300.00	\$300.00
Facknitz, Mark 221 E Grattan St Harrisonburg, VA 22801	1.Not Employed 2.Not employed 3.Not Employed	10/21/2025	\$25.00	\$200.00
Fary, Wick 8382 Beacon Hill Road Rockingham, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	10/18/2025	\$20.00	\$170.00

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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
Fitzgerald, Joseph 93 Middlebrook Avenue Harrisonburg, VA 22801	1.retired 2.retired 3.retired	10/08/2025	\$250.00	\$500.00
Golding, Nadja 1942 Rhode Island Ave McLean, VA 22101	1.Not Employed 2.Not Employed 3.Not Employed	10/02/2025	\$100.00	\$200.00
Hendren, Douglas 975 Summit Avenue Harrisonburg, VA 22802	1.Retired 2.Retired 3.Retired	10/18/2025	\$100.00	\$1,100.00
Hoffmann, Katherine 7439 Patterson Road Falls Church, VA 22043	1.Not Employed 2.Not Employed 3.Not Employed	10/07/2025	\$100.00	\$210.00
Holl, Karen 302 E. College Street Bridgewater, VA 22812	1.Not Employed 2.Not Employed 3.Not Employed	10/21/2025	\$50.00	\$250.00
Holland, Dianne 5390 Gains borough Dr Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Not Employed	10/12/2025	\$150.00	\$150.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	1. 2.Political Caucus 3.Richmond, VA	10/07/2025	\$25,000.00	\$87,500.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	1. 2.Political Caucus 3.Richmond, VA	10/14/2025	\$50,000.00	\$137,500.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	1. 2.Political Caucus 3.Richmond, VA	10/21/2025	\$150,000.00	\$287,500.00
Kettler, Kenneth 525 W Wolfe Street Harrisonburg, VA 22802	1.Ritchie Law Firm 2.Attorney 3.Harrisonburg, VA	10/09/2025	\$125.00	\$625.00
Kirkland, Nathaniel 4162 Grattan Price Drive Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	10/13/2025	\$100.00	\$325.00
McNamee, John 43522 Shalimar Pointe Terrace Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Not Employed	10/23/2025	\$100.00	\$300.00

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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
Poage, Peter 923 Smith Avenue Harrisonburg, VA 22802	1.James Madison University 2.HVAC Technician 3.Harrisonburg, vA	10/04/2025	\$50.00	\$300.00
Roderick, Donald 4105 Greenmount Road Rockingham, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	10/09/2025	\$50.00	\$150.00
Schminkey, Donna 1431 Hillcrest Drive Harrisonburg, VA 22801	1.JMU 2.Nurse Mid-wife Professor 3.Harrisonburg, VA	10/11/2025	\$25.00	\$175.00
UFCW, Local 400 8400 Corporate Drive #200 Landover, MD 20785	1.Same 2.Union 3.Landover, MD	10/16/2025	\$1,500.00	\$1,500.00
Virginians for Jamie PO Box 1814 Marion, VA 24354	1. 2.Campaign Organization 3.Marion, VA	10/22/2025	\$500.00	\$500.00
Wallick, Julie 1703 Putter Lane Reston, VA 20190	1.Not Employed 2.Not Employed 3.Not Employed	10/06/2025	\$100.00	\$200.00
Westfall, Hugh 1440 Shank Drive Harrisonburg, VA 22802	1.Retired 2.Retired 3.Retired	10/08/2025	\$100.00	\$200.00
Wiley, Brett 1740 Walnut Street 8 Berkeley, CA 94709	1.Ava Community Energy 2.Program Manager 3.Berleley, CA	10/23/2025	\$15.00	\$105.00
WinVA 198 Van Buren St #200 Herndon, VA 20170	1. 2.Political Action Group 3.Herndon, VA	10/08/2025	\$1,500.00	\$8,500.00
Total This Period			\$232,020.71	

**Total This Period** 

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 4 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Contribution Date Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Counterspark Advanced Energy United 2. Energy Association 1801 Pennsylvania Ave NW 3. Washington, DC 10/15/2025 \$7,968.77 \$47,968.77 #410 4. Mailers Washington, DC 20006 5. Actual Cost Counterspark Advanced Energy United 2. Energy Association 1801 Pennsylvania Ave NW 3. Washington, DC 10/23/2025 \$7,737.41 \$55,706.18 #410 4. Mailers Washington, DC 20006 5. Actual Cost 1. Retired Fulk, Lowel 2. Retired 11830 Fort Turkey Trail 3. Retired 10/13/2025 \$140.71 \$140.71 Linville, VA 22834 4. Catering cost Actual Cost 1. Self Now, Progress 2. Political Organization 3. Earlysville, VA 10/03/2025 PO Box 664 \$4,378.00 \$4,378.00 Earlysville, VA 22936 4. Digital Advertising 5. Actual Cost 1. Same Pac, Nextgen 2. PAC 1032 15th St NW 10/23/2025 3. Washington, DC \$5,272.72 \$5,272.72 #247 4. Campaigning Washington, DC, DC 20005 Actual Cost 1. Self Polling Center, AFSCME 2. Union 1625 L Street NW 3. Washington, DC 10/21/2025 \$1,513.00 \$1,513.00 Washington, DC 20036 4. campaigning 5. Actual Cost 1. Self Sway, Inc 2. Multiple Media Productions 4350 East West Highway 3. Washington, DC 10/06/2025 \$15,000.00 \$15,000.00 350 4. advertising Bethesda, MD 20814 Actual Cost 1. Same Turnout Project, Progressive 2. Political Advocat PO Box 5327 10/03/2025 \$1,000.00 \$1,000.00 3. Evanston, ILL Evanston, IL 60204 4. Campaigning 5. Actual Cost 1. Same 2. Political Advocat Turnout Project, Progressive PO Box 5327 3. Evanston, ILL 10/17/2025 \$2,000.00 \$1,000.00 Evanston, IL 60204 4. Get out to vote 5. Actual Cost **United Futures** 2. PAC 1110 N Virgil Avenue 3. Los Angeles, CA 10/21/2025 \$247.95 \$247.95 4. In-Kind Text Messages Los Angeles, CA 90029 Actual Cost

\$44,258.56

Payton for Delegate (CC-25-00225)	Reporting Period: 10/01/2025 Throug Page:	h: 10/23/2025 5 of 13
No Schedule C results to display.		

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Rural GroundGame Andrew 676 Melrose Road Payroll 10/02/2025 \$6,478.25 Payton Rockingham, VA 22802 United States Postal Service Andrew 281 N Mason Street Post Office Box Rent 10/02/2025 \$96.00 Payton Harrisssonburg, VA 22802 Time LLC, Buying Erin PO Box 318 Advertising 10/03/2025 \$6,242.00 Lehman Crownsville, MD 21032 Time LLC, Buying Erin PO Box 318 Advertising 10/03/2025 \$6,242.00 Lehman Crownsville, MD 21032 ActBlue William J 10/05/2025 PO Box 441146 Service Fees \$56.43 Ney Sommerville, MA 02144 Credit Union, Everence Federal Andrew 841 Mt. Clinton Pike Bank Fees 10/07/2025 \$10.00 Payton Harrisonburg, VA 22802 Group, The Dover Andrew 1570 Michigan Blvd 10/08/2025 \$1,185.94 **Direct Mailing** Payton Dunedin, FL 26784 Pizza, Chanello's Rory 10/08/2025 \$40.39 787 East Market Street Catering McClenahan Harrisonburg, VA 22801 INC, GMMB 3050 K St NW Erin 10/09/2025 \$13,248.00 Advertising Lehman 100 Washington, DC 20007 DC, SWAY Erin 10/10/2025 \$14,750.00 4311 Leland Avenue Advertising Lehman Chevy Chase, MD 20815 William J PO Box 441146 **Processing Fees** 10/12/2025 \$163.19 Ney Sommerville, MA 02144 Credit Union, Everence Federal William J 841 Mt. Clinton Pike Bank Fees 10/14/2025 \$10.00 Ney Harrisonburg, VA 22802 Credit Union, Everence Federal William J 841 Mt. Clinton Pike Bank charges 10/14/2025 \$30.00 Ney Harrisonburg, VA 22802

Reporting Period: 10/01/2025 Through: 10/23/2025

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Time LLC, Buying Erin PO Box 318 Advertising 10/14/2025 \$26,408.00 Lehman Crownsville, MD 21032 Analytics, Inc, Grassroots 806 7th St NW Erin Campaigning 10/15/2025 \$800.00 Lehman Washington, DC 20001 Credit Union, Everence Federal William J \$30.00 841 Mt. Clinton Pike bank fees 10/15/2025 Ney Harrisonburg, VA 22802 Credit Union, Everence Federal William J 841 Mt. Clinton Pike Bank Fees 10/15/2025 \$30.00 Ney Harrisonburg, VA 22802 INC, GMMB 3050 K St NW Erin \$17,107.00 Advertising 10/15/2025 100 Lehman Washington, DC 20007 Inc, Squarespace 225 Varick Street Andrew Website 10/15/2025 \$36.00 12th Floor Payton New York, NY 10014 Credit Union, Everence Federal William J 841 Mt. Clinton Pike Bank Fees 10/16/2025 \$30.00 Ney Harrisonburg, VA 22802 INC, GMMB 3050 K St NW Erin Advertising 10/16/2025 \$33,235.00 100 Lehman Washington, DC 20007 IONOS, -100 N. 18th Street Andrew Website 10/16/2025 \$10.50 400 Payton Philadelphia, PA 19103 Media, McKenna 3000 Chestnut Avenue Erin 10/16/2025 \$2,000.00 Advertising #101 Lehman Baltimore, MD 21211 Media, McKenna 3000 Chestnut Avenue Erin Advertising 10/16/2025 \$10,000.00 #101 Lehman Baltimore, MD 21211 Wholesale, Costco Erin 1830 Reservoir Road Catering 10/17/2025 \$284.82 Lehman Harrisonburg, VA 22801 IONOS. -100 N. 18th Street Andrew Website 10/19/2025 \$9.00 400 Payton Philadelphia, PA 19103

Reporting Period: 10/01/2025 Through: 10/23/2025

Schedule D: Expenditures

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 8 of 13 Name of Person Date of Amount

Person or Company Paid and Address	Item or Service	Authorizing Expenditure	Expenditure	Paid
Mailchimp, Inc 405 N Angier Ave NE Atlanta, GA 30308	Campaigning	Andrew Payton	10/19/2025	\$135.00
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	10/20/2025	\$5.00
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	WilliamJ Ney	10/22/2025	\$30.00
Group, The Dover 1570 Michigan Blvd Dunedin, FL 26784	Direct Mail	Erin Lehman	10/22/2025	\$10,391.15
Group, The Dover 1570 Michigan Blvd Dunedin, FL 26784	Direct Mailing	Erin Lehman	10/22/2025	\$11,418.13
INC, GMMB 3050 K St NW 100 Washington, DC 20007	Advertising	Erin Lehman	10/22/2025	\$47,050.00
Rural GroundGame 676 Melrose Road Rockingham, VA 22802	Payroll	Andrew Payton	10/22/2025	\$6,278.25
Raices, Nuevas PO Box 1281 Harrisonburg, VA 22803	Newspaper Ads	Andrew Payton	10/23/2025	\$650.00
Total This Period				\$214,490.05

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Committee, Harrisonburg Democratic 850 W Market St Harrisonburg, VA 22801		10/13/2025	\$1,000.00	\$1,000.00
Democratic Committee, Rockingham County 850 West Market St Harrisonburg, VA 22801		10/21/2025	\$1,000.00	\$1,000.00
Total This Period				

Payton for Delegate (CC-25-00225)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 10 of 13			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Committee, Harrisonburg Democratic 850 W Market St Harrisonburg, VA 22801		10/13/2025	\$1,000.00
Democratic Committee, Rockingham County 850 West Market St Harrisonburg, VA 22801		10/21/2025	\$1,000.00
Total This Period			\$2,000.00

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Schedule G: Statement of Funds	Number of	Amount	
- Constant C. Statement of Funds	Contributions	7 6	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$232,020.71	
2. Schedule B [Over \$100]	10	\$44,258.56	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$1,827.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.89	
5. Total	129		\$278,206.18
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]		\$44,258.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.89	
9. Schedule D [Expenditures]		\$214,490.05	
10. Total [add lines 7, 8 and 9]			\$258,848.50
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,179.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$278,206.18		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$280,206.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$340,385.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$258,848.50		
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]			\$258,848.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,537.29
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$272,526.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$280,206.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$552,732.89	
25. Total Funds Available [Add lines 21 and 24]			\$552,732.89
26. Previous Disbursements [Line 28 from last report]	\$212,347.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$258,848.50		
28. Total Disbursements this Election Cycle			\$471,195.60
29. Ending Balance			\$81,537.29