

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
Allain, Violet 231 Campbell Street Harrisonburg, VA 22801	1.Retired 2.Retired 3.Retired	09/29/2025	\$100.00	\$150.00
Bagby, Lamont PO Box 1551 RICHMOND, VA 23227	1.Virginia Senate 2.Senator 3.Richmond, VA	09/30/2025	\$2,500.00	\$2,500.00
Borton, Rebecca 1211 Broad St Herndon, VA 20170	1.Raymond James 2.Financial Advisor 3.Reston, VA	09/21/2025	\$150.00	\$150.00
Brubaker, Everett 523 Virginia Avenue Harrisonburg, VA 22802	1.Self 2.Author 3.Harrisonburg, VA	09/11/2025	\$100.00	\$300.00
Chandler, Craig 1025 Glen Lea Lane Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	09/11/2025	\$100.00	\$600.00
Chandran, Ravi 6338 Alderton St Rego Park, NY 11374	1.Deutsche Bank 2.Vice President 3.Rego Park, NY	09/29/2025	\$107.14	\$107.14
Counterspark Advanced Energy United 1801 Pennsylvania Ave NW #410 Washington, DC 20006	1. 2.Energy Association 3.Washington, DC	09/18/2025	\$40,000.00	\$40,000.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.Not employed 2.Not employed 3.Not employed	09/22/2025	\$200.00	\$1,650.00
Domonoskie, Thomas 481 Lee Avenue Harrisonburg, VA 22802	1.Consumer Litigation Associates 2.Attorney 3.Harrisonburg, VA	09/29/2025	\$500.00	\$1,500.00
Eakin, Lindsay 4810 Leland St Chevy Chase, MD 20815	1.Not Employed 2.Not Employed 3.Not Employed	09/28/2025	\$142.85	\$142.85
Facknitz, Mark 221 E Grattan St Harrisonburg, VA 22801	1.Not Employed 2.Not employed 3.Not Employed	09/21/2025	\$25.00	\$175.00
For Congress, Vindman 4422 Fortuna Center Plz Dumfries, VA 22025	1.Self 2.Political Campaign Fund 3.Dumfries, VA	09/11/2025	\$500.00	\$500.00

# Payton for Delegate (CC-25-00225)

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

Page: 2 of 15

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
Frere, Pamela 6621 Wakefield Dr #515 Alexandria, VA 22307	1.Not Employed 2.Not Employed 3.Not Employed	09/22/2025	\$250.00	\$250.00
German, Justin 1607 East Capitol St SE Washington, DC 20003	1.House Of Representatives 2.Govenment 3.Washington, DC	09/12/2025	\$500.00	\$500.00
Grady, Joni 1670 Glenside Drive Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	09/27/2025	\$50.00	\$250.00
Hart, Gene 3215 West Wind Drive Harrisonburg, VA 22801	1.A. Gene Hart Jr. PC 2.Attorney 3.Harrisonburg, VA	09/03/2025	\$100.00	\$700.00
Haushalter, Richard 5060 Newcomer Lane Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	09/01/2025	\$1,000.00	\$1,000.00
Held, Ann 230 New York Avenue Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	09/27/2025	\$50.00	\$150.00
Hoffmann, Katherine 7439 Patterson Road Falls Church, VA 22043	1.Not Employed 2.Not Employed 3.Not Employed	09/28/2025	\$110.00	\$110.00
Holl, Karen 302 E. College Street Bridgewater, VA 22812	1.Not Employed 2.Not Employed 3.Not Employed	09/29/2025	\$50.00	\$200.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	1. 2.Political Caucus 3.Richmond, VA	09/09/2025	\$25,000.00	\$54,000.00
Kirkland, Nathaniel 4162 Grattan Price Drive Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	09/15/2025	\$25.00	\$175.00
Kirkland, Nathaniel 4162 Grattan Price Drive Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	09/27/2025	\$50.00	\$225.00
Koza, John R Box 1441 Los Altos, CA 94023	1.National Popular Vote 2.Chair 3.Los Altos, CA	09/04/2025	\$1,000.00	\$1,000.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Little, Emily 807 Moore Ave Charlottesville, VA 22902	1.Charlottesville Free Clinic 2.Nurse 3.Charlottesville, VA	09/16/2025	\$250.00	\$250.00
Local 689, ATU 2701 Whitney Place Forestville, MD 20747	1.Same 2.Transit Worker Pac 3.Forrestville, MD	09/11/2025	\$2,000.00	\$2,000.00
Magruder, Eileen 1019 S Dogwood Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Retired	09/08/2025	\$1,000.00	\$1,000.00
Neall, Lisa Forman 14432 Brocks Gap Road Fulks Run, VA 22830	1.Not Employed 2.Not Employed 3.Not Employed	09/24/2025	\$500.00	\$500.00
Peckham, Irvin 610 Ott Street Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	09/19/2025	\$100.00	\$200.00
Perdue, Zack 227 South Avenue Harrisonburg, VA 22801	1.Retired 2.Retired Doctor 3.Retired	09/13/2025	\$20.00	\$520.00
Re-Elect Laura Dent 156 Maryland Ave Harrisonburg, VA 22801	1. 2.Local Political Campaign 3.Harrisonburg, VA	09/02/2025	\$952.53	\$952.53
Rubis, Leon 2610 Bowling Green Dr Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Employed	09/02/2025	\$150.00	\$150.00
Schlossberg, Robert 3933 N Dumbarton St Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	09/19/2025	\$200.00	\$200.00
Schminkey, Donna 1431 Hillcrest Drive Harrisonburg, VA 22801	1.JMU 2.Nurse Mid-wife Professor 3.Harrisonburg, VA	09/11/2025	\$25.00	\$150.00
Shank, Adam 745 Collicello Street Harrisonburg, VA 22802	1.Harrisonburg Public Schools 2.Educator 3.Harrisonburg, VA	09/27/2025	\$50.00	\$150.00
Shenk, Steve 1 Village Square Harrisonburg, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	09/30/2025	\$25.00	\$125.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Sierra Club, Virginia Chapter 100 W. Franklin St Messanine Richmond, VA 23220	1.Same 2.Pol Pac 3.Richmond, vA	09/23/2025	\$1,000.00	\$1,000.00
Smith, Pamala 1206 Stonnell PL Alexandria, VA 22302	1.Self 2.Homemaker 3.Alexandria, VA	09/23/2025	\$250.00	\$250.00
Speight, Allen 33 Antrim St Cambridge, MA 02139	1.Boston University 2.Professor 3.Boston, MA	09/24/2025	\$100.00	\$200.00
Turner, Debra 3358 Willow Run Rd Harrisonburg, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	09/17/2025	\$150.00	\$150.00
Webster, Todd 601 S St. Asah St Alexandria, VA 22314	1.CGA 2.Consultant 3.Washington, dC	09/15/2025	\$250.00	\$250.00
Wiens, Dave 1520 College Ave Harrisonburg, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	09/19/2025	\$500.00	\$500.00
Wilson, Wade 929 Gabriel Drive 308 Greenville, NC 27834	1.Silicon Ranch Corporation 2.Solar Developer 3.Greenville, NC	09/23/2025	\$325.20	\$413.20
WinVA 198 Van Buren St #200 Herndon, VA 20170	1. 2.Political Action Group 3.Herndon, VA	09/09/2025	\$3,000.00	\$7,000.00
Young, Susan E 4525 Grattan Price Dr #2 Rockingham, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	09/24/2025	\$100.00	\$600.00
Young, Susan E 4525 Grattan Price Dr #2 Rockingham, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	09/26/2025	\$100.00	\$700.00
Total This Period			\$83,657.72	

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
Equality, Vote For 4200 Wisconsin Ave NW #106-307 Washington, DC 20016	1. Self 2. Political action Committee 3. Washington, DC 4. Advertising 5. Actual Cost	09/24/2025	\$1,883.80	\$1,883.80
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	1. 2. Political Caucus 3. Richmond, VA 4. Polling 5. Actual Cost	09/26/2025	\$8,500.00	\$62,500.00
Progressive Turnout Project PO Box 5327 Evanston, IL 60204	1. 2. Voter Turnout 3. Evanston, IL 4. Voter Turnout 5. Actual Cost	09/19/2025	\$1,000.00	\$1,000.00
The Building LLC 850 West Market Street Harrisonburg, VA 22801	1. 2. Landlord 3. Harrisonburg, vA 4. Rent 5. Actual Cost	09/01/2025	\$300.00	\$1,200.00
Total This Period			\$11,683.80	

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
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	09/01/2025	\$274.66
Rural GroundGame 676 Melrose Road Rockingham, VA 22802	Payroll	Andrew Payton	09/02/2025	\$6,478.25
Barrett, Steve 6009 Crater Place Alexandria, VA 22312	Photography Editing & Posting	Erin Lehman	09/03/2025	\$1,047.80
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	William J Ney	09/03/2025	\$30.00
INC, GMMB 3050 K St NW 100 Washington, DC 20007	Advertising Campaign	William J Ney	09/03/2025	\$7,632.00
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	09/07/2025	\$97.11
Pizza, Dominoes 31 Miller Circle Harrisonburg, VA 22801	Catering	Erin Lehman	09/08/2025	\$85.89
Time LLC, Buying PO Box 318 Crownsville, MD 21032	Advertising	Andrew Payton	09/08/2025	\$12,500.00
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	William Ney	09/09/2025	\$30.00
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	William Ney	09/09/2025	\$10.00
Media, McKenna 3000 Chestnut Avenue #101 Baltimore, MD 21211	Advertising	Andrew Payton	09/09/2025	\$12,336.84
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	William Ney	09/10/2025	\$30.00
INC, GMMB 3050 K St NW 100 Washington, DC 20007	Advertising	Andrew Payton	09/10/2025	\$7,632.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Area Food Bank PO Box 937 Verona, VA 24482	Charitable donation for a cash donation	Andrew Payton	09/13/2025	\$100.00
Ney, William J 1053 South Dogwood Drive Harrisonburg, VA 22801	Toner	Erin Lehman	09/13/2025	\$99.92
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	09/14/2025	\$61.50
Inc, Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Andrew Payton	09/15/2025	\$25.00
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	09/15/2025	\$10.50
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Cost of wire transfer	Erin Lehman	09/17/2025	\$30.00
INC, GMMB 3050 K St NW 100 Washington, DC 20007	Advertising	Erin Lehman	09/17/2025	\$7,632.00
Inc, Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Erin Lehman	09/18/2025	\$9.90
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	09/18/2025	\$10.50
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Transfer Fee	William J Ney	09/19/2025	\$30.00
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	William J Ney	09/19/2025	\$30.00
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	09/19/2025	\$9.00
Mailchimp, Inc 405 N Angier Ave NE Atlanta, GA 30308	Mailings	Andrew Payton	09/19/2025	\$135.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Media, McKenna 3000 Chestnut Avenue #101 Baltimore, MD 21211	Advertising	Andrew Payton	09/19/2025	\$10,000.00
Rural GroundGame 676 Melrose Road Rockingham, VA 22802	Payroll	Andrew Payton	09/19/2025	\$6,478.25
Time LLC, Buying PO Box 318 Crownsville, MD 21032	Advertising	Andrew Payton	09/19/2025	\$12,500.00
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	09/20/2025	\$5.00
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	09/21/2025	\$124.99
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	09/23/2025	\$16.00
Payton, Andrew 431 Ohio Avenue Harrisonburg, VA 22801	Catering	Andrew Payton	09/24/2025	\$75.90
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	William J Ney	09/25/2025	\$30.00
INC, GMMB 3050 K St NW 100 Washington, DC 20007	Advertising	Andrew Payton	09/25/2025	\$7,632.00
Media, McKenna 3000 Chestnut Avenue #101 Baltimore, MD 21211	Advertising	Andrew Payton	09/26/2025	\$10,000.00
ActBlue PO Box 441146 Sommerville, MA 02144	Processing fees	William J Ney	09/28/2025	\$122.61
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	09/30/2025	\$133.10
Campbell Print Center 4564 South Valley Pike Harrisonburg, VA 22801	Printing	Andrew Payton	09/30/2025	\$718.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
INC, GMMB 3050 K St NW 100 Washington, DC 20007	Advertising	Erin Lehman	09/30/2025	\$13,248.00
Total This Period				\$117,452.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$83,657.72	
2. Schedule B [Over \$100]	4	\$11,683.80	
3. Un-itemized Cash Contributions [\$100 or less]	200	\$5,596.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$57.23	
5. Total	251		\$100,995.16
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]		\$11,683.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$57.23	
9. Schedule D [Expenditures]		\$117,452.45	
10. Total [add lines 7, 8 and 9]			\$129,193.48
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$88,347.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$100,995.16		
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		\$100,995.16	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$189,343.09</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$129,193.48		
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]			\$129,193.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$60,149.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$171,531.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,995.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$272,526.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$272,526.71</b>
26. Previous Disbursements [Line 28 from last report]	\$83,183.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$129,193.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$212,377.10</b>
<b>29. Ending Balance</b>			<b>\$60,149.61</b>