

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				
Baugh, Richard 342 S Main St Harrisonburg, VA 22801	1.Hoover Penrod LLC 2.Attorney 3.Harrisonburg, VA	11/02/2025	\$300.00	\$300.00
Bonsol, Dudley 413 Neyland Dr Harrisonburg, VA 22801	1.JMU 2.Associate Professor 3.Harrisonburg, vA	10/24/2025	\$120.00	\$320.00
Chandler, Craig 1025 Glen Lea Lane Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	11/11/2025	\$100.00	\$800.00
Committee, SEIU 1800 Massachusetts Ave NW Washington, DC 20036	1.Self 2.Union 3.Washington, DC	10/30/2025	\$5,000.00	\$5,000.00
For Virginia, Henson PO Box 4026 Woodbridge, VA 22194	1.Self 2.Political Campaign 3.Woodbridge, VA	10/24/2025	\$200.00	\$200.00
Grady, Joni 1670 Glenside Drive Harrisonburg, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	10/27/2025	\$50.00	\$300.00
Hershey, Loren 2451 Fairhurt Ct Oakton, VA 22124	1.Not Employed 2.Not Employed 3.Not Employed	11/01/2025	\$185.00	\$555.00
Holland, Dianne 5390 Gains borough Dr Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Not Employed	10/26/2025	\$75.00	\$225.00
House Democratic Caucus 1021 E. Cary Street 1275 Richmond, VA 23219	1. 2.Political Caucus 3.Richmond, VA	10/28/2025	\$45,000.00	\$332,500.00
Kerns, JW 137 Lost Acres Lane Stephens City, VA 22655	1.Front Royal Family Practice 2.Physcian 3.Stephens City, VA	11/20/2025	\$25.00	\$125.00
McNamee, John 43522 Shalimar Pointe Terrace Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Not Employed	11/01/2025	\$50.00	\$350.00
Mitchell, Theodore 1505 Dumbarton Rock Ct NW Washington, DC 20007	1.American Council on Education 2.Educator 3.Washington, DC	10/27/2025	\$250.00	\$250.00

Payton for Delegate (CC-25-00225)

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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
Newman, Kathleen 8716 Leonard Dr Silver Spring, MD 20910	1.Not Employed 2.Not Employed 3.Not Employed	10/26/2025	\$150.00	\$150.00
Political Education Fund, Mid-Atlantic Laborers 1875 Exploer St Suite 920	1.Same 2.Pac 3.Reston, VA	11/03/2025	\$2,000.00	\$2,000.00
Schminkey, Donna 1431 Hillcrest Drive Harrisonburg, VA 22801	1.JMU 2.Nurse Mid-wife Professor 3.Harrisonburg, VA	11/11/2025	\$25.00	\$200.00
Shenk, Steve 1 Village Square Harrisonburg, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	11/01/2025	\$25.00	\$150.00
Shenk, Steve 1 Village Square Harrisonburg, VA 22802	1.Not Employed 2.Not Employed 3.Not Employed	11/01/2025	\$25.00	\$175.00
Speight, Allen 33 Antrim St Cambridge, MA 02139	1.Boston University 2.Professor 3.Boston, MA	10/25/2025	\$100.00	\$300.00
Wenger, Merle 507 Lee Avenue Harrisonburg, VA 22802	1.Self 2.Retail Sales 3.Harrisonburg, VA	10/29/2025	\$500.00	\$500.00
Witmer, Isaac 1044 Rockingham Drive Harrisonburg, VA 22802	1.VistaShare LLC 2.Computer Programmer 3.Harrisonburg, VA	10/24/2025	\$100.00	\$175.00
Young, Susan E 4525 Grattan Price Dr #2 Rockingham, VA 22801	1.Not Employed 2.Not Employed 3.Not Employed	10/24/2025	\$100.00	\$800.00
Total This Period			\$54,380.00	

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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
Counterspark Advanced Energy United 1801 Pennsylvania Ave NW #410 Washington, DC 20006	1. 2. Energy Association 3. Washington, DC 4. Mailers 5. Actual Cost	10/29/2025	\$7,554.92	\$63,261.10
Futures, United 1110 N Virgil Ave Los Angeles, CA 90029	1. Same 2. Job training 3. Los Angeles, CA 4. Text Messages 5. Actual Cost	11/02/2025	\$210.42	\$211.53
Pac, Nextgen 1032 15th St NW #247 Washington, DC, DC 20005	1. Same 2. PAC 3. Washington, DC 4. Canvassing 5. Fair Market Value	11/13/2025	\$8,758.34	\$14,031.06
Planned Parenthood, Advocats of Virginia 1122 N 25th St Richmond, VA 23223	1. Self 2. PAC 3. Richmond, VA 4. Mailings 5. Actual Cost	10/28/2025	\$3,956.00	\$4,013.23
Progressive Turnout Project PO Box 5327 Evanston, IL 60204	1. 2. Voter Turnout 3. Evanston, IL 4. Campaigning 5. Actual Cost	11/07/2025	\$1,000.00	\$2,000.00
Project, Progrssive Turnout PO Box 5327 Evanston, IL 60204	1. Same 2. Pac 3. Evanston, IL 4. Voter Turnout 5. Actual Cost	10/31/2025	\$1,000.00	\$1,000.00
Rural GroundGame 676 Melrose Road Rockingham, VA 22802	1. 2. Political 3. 4. Voter Contact 5. Actual Cost	11/17/2025	\$5,752.51	\$5,752.51
Virginia, Democratic Party 919 E Main St #2050 Richmond, VA 23219	1. Self 2. Political Party 3. Richmond, VA 4. Printing 5. Actual Cost	11/12/2025	\$549.03	\$648.92
Total This Period			\$28,781.22	

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
INC, GMMB 3050 K St NW 100 Washington, DC 20007	Advertising	Erin Lehman	10/24/2025	\$21,698.00
Time LLC, Buying PO Box 318 Crownsville, MD 21032	Advertising	Erin Lehman	10/24/2025	\$33,179.00
ActBlue PO Box 441146 Sommerville, MA 02144	Processing fees	William J Ney	10/26/2025	\$36.31
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	10/26/2025	\$31.31
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	William J Ney	10/27/2025	\$30.00
Inc, Food Lion 85 S. Carlton Street Harrisonburg, VA 22801	Catering	Rory McClenahan	10/27/2025	\$8.97
Pizza, Chanello's 787 East Market Street Harrisonburg, VA 22801	Catering	Roy McClenahan	10/27/2025	\$30.29
Supercenter, Walmart 171 Burgess Road Harrisonburg, VA 22801	Catering	Roy McClenahan	10/27/2025	\$82.34
Media, McKenna 3000 Chestnut Avenue #101 Baltimore, MD 21211	Advertising	Andrew Payton	10/29/2025	\$10,000.00
Media, McKenna 3000 Chestnut Avenue #101 Baltimore, MD 21211	Advertising	Andrew Payton	10/29/2025	\$2,000.00
Media, McKenna 3000 Chestnut Avenue #101 Baltimore, MD 21211	Advertising	Andrew Payton	10/29/2025	\$1,000.00
Office, FedEx 1010 S Main St Harrisonburg, VA 22801	Printing	Erin Lehman	10/29/2025	\$67.39
Supercenter, Walmart 171 Burgess Road Harrisonburg, VA 22801	Catering	Rory McClenahan	10/29/2025	\$166.89

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Target, - 1995 E Market St Harrisonburg, VA 22801	Catering	Erin Lehman	10/29/2025	\$185.80
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	William J Ney	10/30/2025	\$30.00
Pizza, Chanello's 787 East Market Street Harrisonburg, VA 22801	Catering	Erin Lehman	10/30/2025	\$58.35
Time LLC, Buying PO Box 318 Crownsville, MD 21032	Advertising	Erin Lehman	10/30/2025	\$33,179.00
Supercenter, Walmart 171 Burgess Road Harrisonburg, VA 22801	Catering	Rory McClenahan	10/31/2025	\$371.70
Bagels& Deli, Mr. J's 1731 S High Street Harrisonburg, VA 22801	Catering	Erin Lehman	11/01/2025	\$125.11
Inc, Staples 500 Staples Drive Framingham, MA 01702	Printing	Erin Lehman	11/01/2025	\$356.74
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	11/02/2025	\$64.44
Credit Union, Everence Federal 841 Mt. Clinton Pike Harrisonburg, VA 22802	Bank Fees	William J Ney	11/03/2025	\$30.00
Supercenter, Walmart 171 Burgess Road Harrisonburg, VA 22801	Catering	Erin Lehman	11/03/2025	\$354.13
Time LLC, Buying PO Box 318 Crownsville, MD 21032	Advertising	Erin Lehman	11/03/2025	\$8,000.00
Wholesale, Costco 1830 Reservoir Road Harrisonburg, VA 22801	Catering	Erin Lehman	11/03/2025	\$190.83
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	Willam J Ney	11/04/2025	\$4.19

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Pizza, Chanello's 787 East Market Street Harrisonburg, VA 22801	Catering	Erin Lehman	11/04/2025	\$109.94
Supercenter, Walmart 171 Burgess Road Harrisonburg, VA 22801	Catering	Erin Lehman	11/04/2025	\$387.52
Wire, Fly 141 Tremmont St 10th Floor Boston, MA 02111	Text Messaging	Andrew Payton	11/06/2025	\$12.75
Baldwin, Charles 9105 Northedge Drive Springfield, VA 22153	Fellows	Erin Lehman	11/07/2025	\$400.00
Buckheit, Kaitlin 1171 Sully Drive Harrisonburg, VA 22801	Fellowship	Rory McGlenahan	11/07/2025	\$300.00
Des Rivieres, Michelle 2408 Purple & Gold Way Harrisonburg, VA 22801	Fellowship	Rory McClenahan	11/07/2025	\$600.00
Gallagher, Ella 2408nPurple & Gold Way Harrisonburg, VA 22801	Fellowship	Rory McClenahan	11/07/2025	\$600.00
McDaniel, Jerrilyn 3125 Arrowhead Rd Rockingham, VA 22801	Fellow	Erin Lehman	11/07/2025	\$200.00
Moutinho, Victoria 11 South Ave Apt J Harrisonburg, VA 22801	Fellow	Erin Lehman	11/07/2025	\$300.00
Smith, Erin 5412 Jahnke RD Richmond, VA 23225	Fellow	Erin Lehman	11/07/2025	\$400.00
ActBlue PO Box 441146 Sommerville, MA 02144	Processing fees	William J Ney	11/09/2025	\$0.10
Gay, Cambell 3265 Hemlock Street Rockingham, VA 22801	Fellow	Erin Lehman	11/10/2025	\$400.00
Morena, La 751 Chicago Avenue Harrisonburg, VA 22802	Catering	Erin Lehman	11/12/2025	\$91.37

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Rural GroundGame 676 Melrose Road Rockingham, VA 22802	Payroll	Erin Lehman	11/13/2025	\$13,130.37
Inc, Squarespace 225 Varick Street 12th Floor New York, NY 10014	Website	Andrew	11/15/2025	\$36.00
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	11/15/2025	\$10.50
ActBlue PO Box 441146 Sommerville, MA 02144	Processing Fees	William J Ney	11/16/2025	\$3.52
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	11/19/2025	\$9.00
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	11/20/2025	\$5.00
ActBlue PO Box 441146 Sommerville, MA 02144	Processing fees	William J Ney	11/23/2025	\$0.99
IONOS, - 100 N. 18th Street 400 Philadelphia, PA 19103	Website	Andrew Payton	11/23/2025	\$16.00
Total This Period				\$128,293.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$54,380.00	
2. Schedule B [Over \$100]	8	\$28,781.22	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$629.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$13.49	
5. Total	73		\$83,804.54
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]		\$28,781.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$13.49	
9. Schedule D [Expenditures]		\$128,293.85	
10. Total [add lines 7, 8 and 9]			\$157,088.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$81,431.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$83,804.54		
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		\$83,804.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$165,236.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$157,088.56		
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]			\$157,088.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,147.79
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]	\$552,732.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$83,804.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$636,537.43	
25. Total Funds Available [Add lines 21 and 24]			\$636,537.43
26. Previous Disbursements [Line 28 from last report]	\$471,301.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$157,088.56		
28. Total Disbursements this Election Cycle			\$628,389.64
29. Ending Balance			\$8,147.79