

| 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 |
|---|---|---------------|--------------------------|-------------------|
| Baird, Cora Po Box 121 Willis Wharf, VA 23486 | 1.University of Virginia 2.Scientist 3.Cape Charles, VA | 06/09/2025 | \$200.00 | \$200.00 |
| Belote, Debbie 12126 Heron Dr Machipongo, VA 23405 | 1.Retired 2.Retired 3.Retired | 06/14/2025 | \$250.00 | \$250.00 |
| Best, Barbara 907 Westwood Drive NE Vienna, VA 22180 | 1.Retired 2.Retired 3.Retired | 06/20/2025 | \$250.00 | \$250.00 |
| Debellis, Rocco 633 Jefferson ave Cape Charles, VA 23310 | 1.Self Employed 2.Chef 3.Cape Charles, VA | 06/25/2025 | \$250.00 | \$250.00 |
| Dooley, Maureen 20 Meadville Drive Onancock, VA 23417 | 1.Retired 2.Retired 3.Retired | 06/06/2025 | \$250.00 | \$250.00 |
| Felt, David 3393 High Sea Dr Greenbackville, VA 23356 | 1.Retired 2.Retired 3.Retired | 06/27/2025 | \$500.00 | \$700.00 |
| Hershey, Loren 2451 Fairhurt Ct Oakton, VA 22124 | 1.Retired 2.Retired 3.Retired | 06/24/2025 | \$185.00 | \$370.00 |
| Mariner, Susan 14319 Sunset Lane Onancock, VA 23417 | 1.Eastern Shore Coalition Against Domestic Violence 2.Advocate 3.Onancock, VA | 06/25/2025 | \$25.00 | \$125.00 |
| Morgan, Virginia 12126 Heron Drive Machipongo, VA 23405 | 1.Retired 2.Retired 3.Retired | 06/14/2025 | \$250.00 | \$250.00 |
| Mosher, Nick 12 Lake St Onancock, VA 23417 | 1.Ditto 2.Software Engineer 3.Atlanta, GA | 06/22/2025 | \$250.00 | \$500.00 |
| Northampton County Democratic Committee PO Box 14 Cape Charles, VA 23310 | 1. 2.local political party 3.Cape Charles, VA | 06/12/2025 | \$2,500.00 | \$2,631.00 |
| Pressman, Willa 10216 Browns Mill Rd Vienna, VA 22182 | 1.USAID 2.Public Health Worker 3.Vienna, VA | 06/20/2025 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Schulz, Linda 22109 Verlinda Landing North Cape Charles, VA 23310 | 1.Retired 2.Retired 3.Retired | 06/16/2025 | \$25.00 | \$125.00 |
| Total This Period | | | \$5,185.00 | |

| 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 |
|--|--|---------------|--------------------------|-------------------|
| Network Nova, LLC 3539 Half Moon Circle Falls Church, VA 22044 | 1. 2. political grassroots organization 3. Falls Church, Virginia 4. Conference Ticket and Lodging 5. Actual Cost | 06/27/2025 | \$457.00 | \$457.00 |
| Total This Period | | | \$457.00 | |

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 Technical Services PO Box 962017 Boston, MA 02196 | Processing Fees for Donation Platform- Disbursement Date 06/08 | Elizabeth Richardson | 06/08/2025 | \$0.25 |
| Deadrise Italian Kitchen 425 Mason Ave Cape Charles, VA 23310 | Food | Liz Richardson | 06/09/2025 | \$36.89 |
| ActBlue Technical Services PO Box 962017 Boston, MA 02196 | Processing Fee for Donation Platform - Disbursement 06/15 | Elizabeth Richardson | 06/15/2025 | \$51.27 |
| Amarin Coffee 33181 Mill Dam Rd New Church, VA 23415 | Food Accomack Meeting | Liz Richardson | 06/19/2025 | \$15.55 |
| Machipongo Trading Company 13037 Charles M Lankford Jr Memorial Hwy, Machipongo, VA 23405 | Food | Liz Richardson | 06/21/2025 | \$16.02 |
| ActBlue Technical Services PO Box 962017 Boston, MA 02196 | Processing Fee for Donation Platform- June 22nd Disbursement | Elizabeth Richardson | 06/22/2025 | \$34.71 |
| Royal Farms 29214 Charles M Lankford Jr Memorial Hwy Cape Charles, VA 23313 | Fuel | Liz Richardson | 06/23/2025 | \$49.51 |
| Buttercups 16393 Courthouse Rd Eastville, VA 23347 | Food staff meal | Liz Richardson | 06/27/2025 | \$33.62 |
| Gibson Universal LLC 5659 S Laburnum Ave Henrico, VA 23231-4418 | Yard Sign Order | Elizabeth Richardson | 06/27/2025 | \$770.62 |
| Loves 6870 Jimmy Burrell Ln Providence Forge, VA 23140 | Fuel | Liz Richardson | 06/27/2025 | \$45.72 |
| ActBlue Technical Services PO Box 962017 Boston, MA 02196 | Act Blue Processing Fee for Donation Platform- June 29th Disbursement | Elizabeth Richardson | 06/29/2025 | \$50.47 |
| Richardson, Elizabeth PO Box 503 Eastville, VA 23347 | Conference Travel Expenses nova | Liz Richardson | 06/29/2025 | \$391.26 |
| ActBlue Technical Services PO Box 962017 Boston, MA 02196 | Act Blue Processing Fee for Donation Platform- June 30th Disbursement | Elizabeth Richardson | 06/30/2025 | \$3.50 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| MakeStickers 18621 81st Ave Tinley Park, IL 60487 | Sticker order | Elizabeth Richardson | 06/30/2025 | \$312.21 |
| Total This Period | | | | \$1,811.60 |

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] | 13 | \$5,185.00 | |
| 2. Schedule B [Over \$100] | 1 | \$457.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 34 | \$1,386.39 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 48 | | \$7,028.39 |
| 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] | | \$457.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,811.60 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,268.60 |
| 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] | | \$2,884.26 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,028.39 | | |
| 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 | | \$7,028.39 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,912.65 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,268.60 | | |
| 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] | | | \$2,268.60 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,644.05 |
| 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] | \$3,131.76 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,028.39 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,160.15 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,160.15 |
| 26. Previous Disbursements [Line 28 from last report] | \$247.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,268.60 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,516.10 |
| 29. Ending Balance | | | \$7,644.05 |