

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 Fairhunt 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 Burell 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