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
Beckman, Robert 413 Dunton Dr Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	06/01/2026	$250.00	$250.00
Blakeney, Denise 5202 Pulaski Giles Tnpk Pearisburg, VA 24134	1.Retired 2.Retired 3.Pearisburg	05/22/2026	$250.00	$250.00
Blakeney, Denise 5202 Pulaski Giles Tnpk Pearisburg, VA 24134	1.Retired 2.Retired 3.Pearisburg	05/29/2026	$250.00	$500.00
Casey, Alexa 3705 West Ridge Dr Blacksburg, VA 24060	1.Self 2.Psychologist 3.Salem, va	06/13/2026	$250.00	$250.00
Cash, Emily Paige 212 Northwood Dr Pulaski, VA 24301	1.New River Community College 2.Professor 3.Pulaski, VA 24301	06/13/2026	$50.00	$150.00
Fowlkes, Edwin 8715 Thompson Valley Rd Tazewell, VA 24651	1.not employed 2.not employed 3.Tazewell, VA	06/11/2026	$250.00	$250.00
Froggatt, Connie 1751 Brush Mountain Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	06/04/2026	$1,000.00	$1,000.00
Givens, Karolyn 2311 N Main St Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	06/15/2026	$200.00	$200.00
Gunter, Elizabeth 3805 Pinevale Rd Roanoke, VA 24018	1.Earthshare 2.Non Profit 3.Roanoke, VA	06/04/2026	$10.00	$110.00
Hancock, Gary 11 8th St NW Pulaski, VA 24301	1.Gilmer Sadler 2.Attorney 3.Pulaski, VA	06/01/2026	$250.00	$250.00
Hiller, Shannon 304 Little Circle Blacksburg, VA 24060	1.Princeton University 2.Executive Director 3.Princeton, NJ	06/13/2026	$10.00	$110.00
Hopkins, John 1113 Moore Rd Floyd, VA 24091	1.none 2.Retired 3.none	06/15/2026	$200.00	$200.00

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
Hower, Robert 218 N Church St Marion, VA 24354	1.not employed 2.not employed 3.218 N Church St Marion VA	05/19/2026	$250.00	$250.00
Larson, Robert 264 Keep Away Trail Fancy Gap, VA 24328	1.Not Employed 2.Not Employed 3.Fancy Gap, VA	06/03/2026	$50.00	$250.00
Moritz, Lorna J 455 Tall Oak Blvd Christiansburg, VA 24073	1.Retired 2.retired 3.Christiansburg, VA	06/13/2026	$230.00	$330.00
Richardson, Dianna 1431 Breckenridge Dr Blacksburg, VA 24060	1.not employed 2.not employed 3.Blacksburg, VA	05/24/2026	$1,100.01	$1,350.01
Roberts, Laura 311 Surface Dr Tazewell, VA 24651	1.retired 2.Retired 3.Tazewell, VA	06/10/2026	$200.00	$200.00
Scardo, Nancy P. O Box Clintwood, VA 24228	1.none 2.not employed 3.none	06/29/2026	$200.00	$200.00
Smyth County Democratic Committee P.O. Box 146 Marion, VA 24354	1. 2.Political Party Committee 3.Marion, VA	06/01/2026	$500.00	$500.00
Strang, Sarah 350 Lakeview Wytheville, VA 24382	1.NRVCommunity Services 2.Nurse Practitioner 3.Wytheville, VA	06/15/2026	$250.00	$250.00
Umberger, Beth 915 College St Christiansburg, VA 24073	1.none 2.not employed 3.none	06/15/2026	$100.00	$150.00
Virginia Highlands Leadership Fund P.O. Box 1000 Damascus, VA 24236	1. 2.Nonprofit 3.Damascus, VA	06/01/2026	$2,000.00	$2,000.00
Woodhouse, Edward 7150 Island View Way Dublin, VA 24084	1.Retired 2.Not Employed 3.none	06/01/2026	$500.00	$500.00
Total This Period			$8,350.01	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Green, Cindy 1075 Clark St Bristol, VA 24021	Unable to attend event	06/17/2026	$50.00
Hertling, Edward P.O. Box 34 Riner, VA 24149	Refund - Paid Twice for Reclaim the 9th Event	06/29/2026	$50.00
Total This Period			$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Galax Young Democrats Committee 112 Country Club Lane c/o Zarah Johnson Galax, VA 24333	Galax young Dems reimbursement for hotel costs	Rebecca Daly	04/06/2026	$517.75
Harbor Freight 2505 Market Sr Christiansburg, VA 24073	twine for campaign signs	Lorna Moritz	04/06/2026	$6.29
New River Office Supply 2605 Research Center Dr Blacksburg, VA 24060	supplies for campaign sign handling	Lorna Moritz	04/06/2026	$3.95
AAA Self Storage 395 Chapman Rd Wytheville, VA 24382	3 months rent & insurance for Wytheville storage unit	Rebecca Daly	04/17/2026	$306.96
Home Depot 200 Conston Ave Christiansburg, VA 24073	supplies for setting up storage unit	Lorna Moritz	04/17/2026	$150.29
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	mail chimp service	Lorna Moritz	04/28/2026	$20.00
Moritz, Lorna J 455 Tall Oak Blvd Christiansburg, VA 24073	reimburse Lorna Moritz for CD9 v Gibson filing fee	Rebecca Daly	04/29/2026	$67.00
USPS 3000 Electric Rd ROANOKE, VA 24018	USPS Mailing fee for service of process in CD9 vs Gibson	Lorna Moritz	04/29/2026	$17.85
Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091	Reimbursement to chair for mileage and campaign sign handling costs	Lorna Moritz	04/30/2026	$908.83
New River Community College 5251 College Drive Dublin, VA 24084	Replacement check for lost check #12254 with check #12259 for room rental for officer training at NRCC	Rebecca Daly	05/08/2026	$200.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	pins and rally signs from Blue Star Printing	Rebecca Daly	05/19/2026	$455.30
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	mail chimp service	Lorna Moritz	05/28/2026	$20.00
Virginia Alcoholic Beverage Control Authority 7450 Freight Way Mechanicsville, VA 23116	Liquor License Fee for Reclaim the 9th event	Lorna Moritz	05/31/2026	$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Alcoholic Beverage Control Authority 7450 Freight Way Mechanicsville, VA 23116	Liquor license fee for Reclaim the 9th event	Lorna Moritz	06/02/2026	$30.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing for CD9 donor envelopes	Lorna Moritz	06/09/2026	$156.87
Erie Insurance 100 Erie Insurance Place Erie, PA 16530	Liability Insurance Policy annual fee	Lorna Moritz	06/10/2026	$300.00
Beyond Catering 1117 E Stuart Dr Box 9 Galax, VA 24333	Catering for Reclaim the 9th Event	Lorna Moritz	06/13/2026	$1,748.79
Wytheville Meeting Center 333 Community Boulevard Wytheville, VA 24382	Room rental for Reclaim the 9th Event	Lorna Moritz	06/13/2026	$1,547.10
New River Office Supply 2605 Research Center Dr Blacksburg, VA 24060	Office Supplies	Lorna Moritz	06/17/2026	$9.50
AAA Self Storage 395 Chapman Rd Wytheville, VA 24382	storage unit rental July	Lorna Moritz	06/18/2026	$102.00
AAA Self Storage 395 Chapman Rd Wytheville, VA 24382	storage unit rental August	Lorna Moritz	06/18/2026	$102.00
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	Mail Chimp subscription	Lorna Moritz	06/28/2026	$20.00
Total This Period				$6,745.48

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]	23	$8,350.01	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	43	$2,307.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**66**		**$10,657.01**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$100.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$6,745.48	
10. Total [add lines 7, 8 and 9]			**$6,745.48**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$364.93**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$10,657.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$100.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$10,757.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$11,121.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,745.48		
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]			$6,745.48
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,376.46**
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		$1,424.20	
22. Previous Receipts [Line 24 from last report]	$3,288.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,757.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,045.01	
25. Total Funds Available [Add lines 21 and 24]			**$15,469.21**
26. Previous Disbursements [Line 28 from last report]	$4,347.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,745.48		
28. Total Disbursements this Election Cycle			**$11,092.75**
29. Ending Balance			**$4,376.46**