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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
Abramson, Ronald D 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney     2.Attorney     3.Washington DC	09/13/2018	\$15,000.00	\$15,000.00
Arungwa, Chinenye Uchechukwu 7600 Georgia Ave NW Ste 323 Washington, DC 20012-1616	1.Premier Health Services Inc.     2.Director of Business Development     3.Washington DC	09/13/2018	\$3,000.00	\$6,500.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices     2.Lawyer     3.Richmond VA	09/13/2018	\$1,000.00	\$5,050.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson Law Offices 2.Lawyer 3.Richmond VA	09/21/2018	\$100.00	\$5,150.00
Butler, Rinal 6403 Gayfields Rd Alexandria, VA 22315-3661	1.N.E.T. 2.President 3.Woodbridge VA	08/01/2018	\$500.00	\$500.00
Golding, Nadja 1942 Rhode Island Ave McLean, VA 22101-4918	1.N/A 2.Not Employed 3.McLean VA	09/30/2018	\$1,000.00	\$1,000.00
Gooden, Basil 3705 Blue Lake Dr Richmond, VA 23233-1053	1.Gooden Family Enterprises LLC     2.Manager     3.Richmond VA	09/22/2018	\$250.00	\$250.00
Gordon, Susan Amber 31 W Del Ray Ave Alexandria, VA 22301-1556	1.Not Employed 2.Not Employed 3.Alexandria VA	09/13/2018	\$1,500.00	\$1,500.00
Hall, Ebonie 13213 Saint James Sanctuary Dr Bowie, MD 20720-6372	1.DCI GROUP, LLC 2.strategic communications consultant 3.Washington DC	09/13/2018	\$100.00	\$150.00
Hayes, Dion 9712 Deborah Ridge PI Henrico, VA 23238-5549	1.McGuireWoods LLP 2.Attorney 3.Richmond VA	08/01/2018	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Political Action Committee 3.Reston VA	07/06/2018	\$5,000.00	\$7,500.00
High, Jenny 9509 Brant Ln Glen Allen, VA 23060-3876	1.Wells Fargo     2.Business Systems Consultant     3.Glen Allen VA	09/25/2018	\$150.00	\$250.00
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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
High, Jenny 9509 Brant Ln Glen Allen, VA 23060-3876	1.Wells Fargo     2.Business Systems Consultant     3.Glen Allen VA	09/25/2018	\$100.00	\$250.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond VA	09/30/2018	\$5,000.00	\$5,000.00
Jackson, Eucharia 13273 Kellington Ln Richmond, VA 23238-6442	1.Dominion Medical Associates 2.Consultant 3.Richmond VA	09/13/2018	\$1,000.00	\$1,000.00
Jordan, Nicholas 220 20th St S Apt 1906 Arlington, VA 22202-3638	1.Capitol Bridge LLC 2.Consultant 3.Arlington VA	09/28/2018	\$2,500.00	\$2,500.00
King, Donald 7105 Lakewood Dr Richmond, VA 23229-7531	1.McGuireWoods LLP 2.Attorney 3.Richmond Brm VA	07/10/2018	\$250.00	\$250.00
Langley, Suchada V. 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Self Employed 2.Business owner 3.Vienna VA	09/13/2018	\$50.00	\$300.00
Lucas, Richard 4118 N Garland St Alexandria, VA 22304-1718	1.Walker & Dunlop 2.Executive 3.Bethesda MD	09/13/2018	\$1,000.00	\$1,000.00
Martinez, Leopoldo 1290 Balls Hill Rd McLean, VA 22101-2709	1.LMN Consulting LLC 2.Consultant 3.Washington DC	09/20/2018	\$1,000.00	\$2,049.67
McGuireWoods State Fund PAC 800 E Canal St 800 East Canal St Richmond, VA 23219-3956	1. 2.Political Action Committee 3.Richmond VA	09/30/2018	\$500.00	\$1,416.86
Okezie, Ikenna 8000 Towers Crescent Drive Suite 1100 Arlington, VA 22203	1.Somatus 2.Executive 3.Arlington VA	09/13/2018	\$3,000.00	\$8,000.00
Okezie, Ikenna 4201 Wilson Blvd Ste 110-705 Arlington, VA 22203-4417	1.Somatus 2.Executive 3.Vienna VA	09/30/2018	\$1,000.00	\$1,000.00
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies LLC 2.Consultant 3.Vienna VA	09/20/2018	\$1,000.00	\$1,000.00

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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
Ryan, Cheryl 4545 Klingle St NW Washington, DC 20016-3580	1.Federal Energy Regulatory Commission     2.Trial Attorney     3.Washington DC	09/25/2018	\$200.00	\$200.00
SAIC 919 E Main St Ste 1022 Richmond, VA 23219-4625	1. 2.Technology 3.Richmond VA	09/30/2018	\$1,500.00	\$1,500.00
Simpson, Scott 1460 Irving St NW Apt 306 Washington, DC 20010-2813	1.Resonance Campaigns 2.Managing Partner 3.Washington DC	08/16/2018	\$1,500.00	\$1,500.00
Smith, Michael A. 8014 Summer Mill Ct Bethesda, MD 20817-2959	Medstar Medical Group Radiology     Physician     Washington DC	08/16/2018	\$1,000.00	\$1,000.00
Stone, Jacquelyn E 301 Virginia St Unit 613 Richmond, VA 23219-4172	1.McGuireWoods 2.Government Relations 3.Richmond VA	07/10/2018	\$500.00	\$500.00
Tolk, Tracy 230 12th St SE Washington, DC 20003-1428	1.Not Employed 2.Not Employed 3.Washington DC	09/28/2018	\$250.00	\$250.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Financial 3.Lynchburg VA	09/30/2018	\$1,000.00	\$1,000.00
Virginia State Farm Agents and Employee Political Action Committee 368 Browns Hill Ct Midlothian, VA 23114-9511	1. 2.Industry Association 3.Midlothian VA	07/16/2018	\$500.00	\$500.00
Williams, Tanya 424 Walthall Crest Ct South Chesterfield, VA 23834-6844	1.Commonwealth of Virginia 2.Nurse 3.Richmond VA	09/14/2018	\$500.00	\$500.00
Williams, Tanya 424 Walthall Crest Ct South Chesterfield, VA 23834-6844	1.Commonwealth of Virginia 2.Nurse 3.Richmond VA	09/21/2018	\$500.00	\$1,000.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond VA	09/11/2018	\$2,500.00	\$2,500.00
Total This Period			\$54,450.00	

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**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor McGuireWoods State Fund PAC 2. Political Action Committee 800 E Canal St 3. Richmond VA 07/10/2018 \$916.86 \$916.86 800 East Canal St 4. Event Expenses Inkind Richmond, VA 23219-3956 5. ActualCost **Total This Period** \$916.86

# We Rise Together PAC (PAC-17-00753) Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 5 of 15 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	David Mills	07/02/2018	\$100.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software Subscription	David Mills	07/02/2018	\$750.00
Omni Homestead 1766 Homestead Dr Hot Springs, VA 24445-2910	Lodging	David Mills	07/02/2018	\$3,106.36
Stacey Abrams for Governor 1270 Caroline St NE Ste D120-447 Atlanta, GA 30307-2758	Campaign Contribution	David Mills	07/11/2018	\$1,500.00
Zuckerman, Joe 3801 Connecticut Ave NW Apt P46 Washington, DC 20008-4538	Fundraising Consulting and Travel Reimbursement	David Mills	07/11/2018	\$9,832.05
Dave Mills, LLC 919 E Main St Ste 1000 Richmond, VA 23219-4623	Strategic Consulting	David Mills	07/12/2018	\$7,500.00
Fairfax, Justin E 8106 Guinevere Dr Annandale, VA 22003-1344	Travel Reimbursement	David Mills	07/12/2018	\$1,843.96
Max's on Broad 305 Brook Rd Richmond, VA 23220-4224	Food/Beverage for Political Meeting	David Mills	07/12/2018	\$66.55
Graduate Richmond 301 W Franklin St Richmond, VA 23220-4903	Event Expense	David Mills	07/16/2018	\$405.62
Travelocity 3150 Sabre Dr Southlake, TX 76092-2103	Travel Fee	David Mills	07/16/2018	\$67.00
Delta Airlines PO Box 20706 Atlanta, GA 30320-6001	Airfare	David Mills	07/17/2018	\$816.40
Staples 9470 Arlington BLVD Fairfax, VA 22031-2402	Office Supplies	David Mills	07/18/2018	\$38.95
Democratic Party of Virginia 919 E Main St FI 20 Richmond, VA 23219-4622	Rent	David Mills	07/19/2018	\$2,025.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Westin Peachtree Plaza 210 Peachtree St NW Atlanta, GA 30303-1704	Lodging	David Mills	07/20/2018	\$292.63
Westin Peachtree Plaza 210 Peachtree St NW Atlanta, GA 30303-1704	Lodging	David Mills	07/20/2018	\$259.32
Westin Peachtree Plaza 210 Peachtree St NW Atlanta, GA 30303-1704	Lodging	David Mills	07/23/2018	\$82.10
Travelocity 3150 Sabre Dr Southlake, TX 76092-2103	Travel Fee	David Mills	07/26/2018	\$22.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2664	Airfare	David Mills	07/27/2018	\$229.20
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2664	Airfare	David Mills	07/27/2018	\$253.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	David Mills	07/29/2018	\$0.20
Heartland Payroll Systems 90 Nassau St Princeton, NJ 08542-4529	Payroll Taxes	David Mills	07/31/2018	\$1,350.38
Heartland Payroll Systems 90 Nassau St Princeton, NJ 08542-4529	Payroll Fees	David Mills	07/31/2018	\$58.85
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	David Mills	07/31/2018	\$3,512.18
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2664	Airfare	David Mills	08/01/2018	\$240.20
Democratic Party of Virginia 919 E Main St FI 20 Richmond, VA 23219-4622	Event contribution	David Mills	08/01/2018	\$3,500.00
Stacey Abrams for Governor 1270 Caroline St NE Ste D120-447 Atlanta, GA 30307-2758	Campaign Contribution	David Mills	08/01/2018	\$1,500.00

366 Summer St

Somerville, MA 02144-3132

Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 8 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Travelocity 3150 Sabre Dr Travel Fee **David Mills** 08/01/2018 \$37.93 Southlake, TX 76092-2103 WIN Digital Media LLC 1255 New Hampshire Ave NW Communications Consulting **David Mills** 08/01/2018 \$10,000.00 Apt 412 Washington, DC 20036-2350 Google Inc. 1600 Amphitheatre Pkwy **Email Service** David Mills 08/02/2018 \$100.00 Mountain View, CA 94043-1351 ActBlue 366 Summer St Contribution Processing Fees David Mills 08/05/2018 \$39.50 Somerville, MA 02144-3132 Marriott Miami 1109 Brickell Ave Lodging **David Mills** 08/06/2018 \$117.01 Miami, FL 33131-3101 Matties Restaurant 6825 NW 7th Ave **David Mills** 08/06/2018 \$53.84 Food/Beverage for Political Meeting Miami, FL 33150-4115 Metro Diner 5625 W Broad St David Mills 08/07/2018 \$24.19 Food/Beverage for Political Meeting Richmond, VA 23230-2614 Metro Diner 5625 W Broad St \$25.60 **David Mills** 08/07/2018 Food/Beverage for Political Meeting Richmond, VA 23230-2614 1601 Willow Lawn Dr Office Supplies **David Mills** 08/10/2018 \$100.00 Richmond, VA 23230-3427 NGP VAN 1101 15th St NW \$1,050.00 Software **David Mills** 08/14/2018 Ste 500 Washington, DC 20005-5006 Zuckerman, Joe 3801 Connecticut Ave NW Fundraising Consulting and Travel Reimbursement **David Mills** 08/14/2018 \$6,254.27 Apt P46 Washington, DC 20008-4538 ActBlue 366 Summer St Contribution Processing Fees David Mills 08/19/2018 \$59.25 Somerville, MA 02144-3132 ActBlue

Contribution Processing Fees

**David Mills** 

08/26/2018

\$177.55

110 11.00 10gomo. 17.0 (17.0			Page:	9 of 15
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016-2025	Lodging	David Mills	08/27/2018	\$357.61
Landsdowne Woods of Virginia 19375 Cypress Ridge Ter Unit 708 Leesburg, VA 20176-5187	Event Expense	David Mills	08/27/2018	\$2,100.00
Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016-2025	Lodging	David Mills	08/28/2018	\$366.70
Hotel Roanoke 110 Shenandoah Ave NE Roanoke, VA 24016-2025	Lodging	David Mills	08/28/2018	\$532.04
Heartland Payroll Systems 90 Nassau St Princeton, NJ 08542-4529	Payroll Taxes	David Mills	08/30/2018	\$1,350.34
Heartland Payroll Systems 90 Nassau St Princeton, NJ 08542-4529	Payroll Fees	David Mills	08/30/2018	\$58.85
McCargo, Courtney 1904 Cedar St Apt 203 Richmond, VA 23223-7251	Salary	David Mills	08/30/2018	\$3,512.18
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	David Mills	09/03/2018	\$656.15
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service	David Mills	09/04/2018	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	David Mills	09/06/2018	\$196.52
WIN Digital Media LLC 1255 New Hampshire Ave NW Apt 412 Washington, DC 20036-2350	Communications Consulting	David Mills	09/06/2018	\$5,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	David Mills	09/09/2018	\$49.59
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	David Mills	09/16/2018	\$196.52

Somerville, MA 02144-3132

Total This Period

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\$91,096.83

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Zuckerman, Joe 3801 Connecticut Ave NW Fundraising Consulting and Travel Reimbursement \$6,466.51 David Mills 09/19/2018 Apt P46 Washington, DC 20008-4538 ActBlue 366 Summer St Contribution Processing Fees **David Mills** 09/23/2018 \$114.57 Somerville, MA 02144-3132 Dave Mills, LLC 919 E Main St Strategic Consulting David Mills 09/24/2018 \$7,500.00 Ste 1000 Richmond, VA 23219-4623 Heartland Payroll Systems 90 Nassau St Payroll Fee David Mills 09/28/2018 \$58.85 Princeton, NJ 08542-4529 Heartland Payroll Systems 90 Nassau Sť David Mills \$1,350.36 Payroll Taxes 09/28/2018 Princeton, NJ 08542-4529 McCargo, Courtney 1904 Cedar St Salary David Mills 09/28/2018 \$3,512.19 Apt 203 Richmond, VA 23223-7251 ActBlue 366 Summer St Contribution Processing Fees David Mills 09/30/2018 \$226.56

We Rise Together PAC (PAC-17-00753)	Reporting Period: 07/01/2018 Through: 09/30/20 Page: 11 of 15		
No Schedule E-1 results to display.			

We Rise Together PAC (PAC-17-00753)	Reporting Period: 07/01/2018 Through: 09/30/2 Page: 12 of 1			
No Schedule E-2 results to display.				

# We Rise Together PAC (PAC-17-00753) Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 13 of 15 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 14 of 15

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 32 \$54,450.00 2. Schedule B [Over \$100] 1 \$916.86 3. Un-itemized Cash Contributions [\$100 or less] 40 \$2,255.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 73 5. Total \$57,621.86 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$916.86 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$91,096.83 10. Total [add lines 7, 8 and 9] \$92,013.69 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$78,046.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,621.86		
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		\$57,621.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,668.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$92,013.69		
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]			\$92,013.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,654.38
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		\$47,720.29	
22. Previous Receipts [Line 24 from last report]	\$144,339.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,621.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$201,960.86	
25. Total Funds Available [Add lines 21 and 24]			\$249,681.15
26. Previous Disbursements [Line 28 from last report]	\$114,013.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$92,013.69		
28. Total Disbursements this Election Cycle			\$206,026.77
29. Ending Balance			\$43,654.38