

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
RVA Entertainment Holdings, LLC 800 E. Canal Street Suite 1901 Richmond, VA 23219	1. 2.Entertainment and Gaming 3.Richmond, VA	09/27/2021	\$300,000.00	\$1,063,627. 59
Total This Period			\$300,000.00	

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
Radio ONE 2809 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2. Media 3. Richmond, VA 4. Radio Advertising 5. Fair Market Value	09/30/2021	\$4,760.00	\$29,920.00
Radio ONE 2809 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2. Media 3. Richmond, VA 4. Radio Advertising 5. Fair Market Value	09/30/2021	\$9,740.00	\$39,660.00
Radio ONE 2809 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2. Media 3. Richmond, VA 4. Radio Advertising 5. Fair Market Value	09/30/2021	\$9,310.00	\$48,970.00
Radio ONE 2809 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2. Media 3. Richmond, VA 4. Radio Advertising 5. Fair Market Value	09/30/2021	\$1,350.00	\$50,320.00
RVA Entertainment Holdings, LLC 800 E. Canal Street Suite 1901 Richmond, VA 23219	1. 2. Entertainment and Gaming 3. Richmond, VA 4. Advertising 5. Actual Cost	09/09/2021	\$138,225.00	\$538,225.00
RVA Entertainment Holdings, LLC 800 E. Canal Street Suite 1901 Richmond, VA 23219	1. 2. Entertainment and Gaming 3. Richmond, VA 4. Advertising 5. Actual Cost	09/24/2021	\$225,402.59	\$763,627.59
Total This Period			\$388,787.59	

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
Garland, James 721 Boulder Springs Drive Apt B3 Richmond, VA 23225	Personnel	Jamie Hartman	09/03/2021	\$180.00
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Personnel	Jamie Hartman	09/03/2021	\$1,300.00
Page, Charles 2020 Ingram Avenue Richmond, VA 23224	Personnel	Jamie Hartman	09/03/2021	\$180.00
Paychex 3060 Williams Drive Suite 401 Fairfax, VA 22031	Payroll	Jamie Hartman	09/03/2021	\$305.05
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/03/2021	\$9,302.42
Williams, Mary 1318 River Tree Drive Unit 104 Chester, VA 23836	Personnel	Jamie Hartman	09/03/2021	\$30.00
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/07/2021	\$12,416.00
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/09/2021	\$2,051.03
Commonwealth Consortium 1601 Willow Lawn Drive Suite 304 Richmond, VA 23230	Voter Contact	Jamie Hartman	09/10/2021	\$12,500.00
Lee BHM Corp. PO Box 27775 Richmond, VA 23261	Advertising	Jamie Hartman	09/10/2021	\$7,500.00
Green Truck Marketing PO Box 73284 Richmond, VA 23235	Collateral Materials	Jamie Hartman	09/13/2021	\$1,033.50
Public Opinion Strategies 214 Fayette Street Alexandria, VA 22314	Polling	Jamie Hartman	09/14/2021	\$30,500.00
Rosenberg Media 14413 Autumn Branch Terrace Boyd's, MD 20841	Advertising	Jamie Hartman	09/14/2021	\$32,885.10

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Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/14/2021	\$3,589.12
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/14/2021	\$4,533.44
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/14/2021	\$6,978.92
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/14/2021	\$9,484.42
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/14/2021	\$11,623.56
Summers, Mary 2218 Venable Street Richmond, VA 23223	Personnel	Jamie Hartman	09/14/2021	\$3,675.00
The Monarch Group 151 Commerce Road Apt 312 Richmond, VA 23224	Personnel	Jamie Hartman	09/15/2021	\$2,250.00
Atlantic Union Bank 11101 Hull Street Road Midlothian, VA 23112	Bank Fee	Jamie Hartman	09/16/2021	\$15.00
Akers, Tyquine 4717 Cronin Drive Richmond, VA 23234	Personnel	Jamie Hartman	09/17/2021	\$915.00
Burton, Robert 618 N. 27th Street Richmond, VA 23227	Personnel	Jamie Hartman	09/17/2021	\$75.00
Crewe, Wanda 1355 Pinefrost Ct Henrico, VA 23231	Personnel	Jamie Hartman	09/17/2021	\$1,515.00
Davis, Darlene Fowler 6111 Bellgreen Ct Richmond, VA 23234	Personnel	Jamie Hartman	09/17/2021	\$45.00
Davis, Sharon 440 Hickorywood Circle Richmond, VA 23224	Personnel	Jamie Hartman	09/17/2021	\$105.00

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Francis, Sandra 4190 Greenleigh Road Richmond, VA 23223	Personnel	Jamie Hartman	09/17/2021	\$105.00
Garland, James 721 Boulder Springs Drive Apt B3 Richmond, VA 23225	Personnel	Jamie Hartman	09/17/2021	\$240.00
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Personnel	Jamie Hartman	09/17/2021	\$650.00
Jasons Deli 7115 Forest Hill Ave Richmond, VA 23225	Meals	Jamie Hartman	09/17/2021	\$2,262.34
King, Maurice 4190 Greenleigh Road Richmond, VA 23223	Personnel	Jamie Hartman	09/17/2021	\$30.00
Maxwell, Isaiah 14702 Inlet Ct Chesterfield, VA 23832	Personnel	Jamie Hartman	09/17/2021	\$105.00
Minor, James 900 N. 35th Street Richmond, VA 23223	Personnel	Jamie Hartman	09/17/2021	\$2,500.00
Page, Charles 2020 Ingram Avenue Richmond, VA 23224	Personnel	Jamie Hartman	09/17/2021	\$150.00
Paychex 3060 Williams Drive Suite 401 Fairfax, VA 22031	Payroll Taxes	Jamie Hartman	09/17/2021	\$237.19
Paychex 3060 Williams Drive Suite 401 Fairfax, VA 22031	Processing Fee	Jamie Hartman	09/17/2021	\$100.58
Ragland, Leroy 5143 Glenbeigh Road Richmond, VA 23234	Personnel	Jamie Hartman	09/17/2021	\$90.00
Scott, Donnell 1001 E. Main Street Apt 8F Richmond, VA 23219	Personnel	Jamie Hartman	09/17/2021	\$45.00
Summers, Mary 2218 Venable Street Richmond, VA 23223	Personnel	Jamie Hartman	09/17/2021	\$2,875.00

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Williams, Mary 1318 River Tree Drive Unit 104 Chester, VA 23836	Personnel	Jamie Hartman	09/17/2021	\$90.00
4C Partners Inc 718 7th Street NW Suite 300 Washington, DC 20001	TV and Radio Production	Jamie Hartman	09/20/2021	\$75,000.00
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/20/2021	\$9,868.70
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/20/2021	\$11,256.08
VA Department of Elections 1100 Bank Street Richmond, VA 23219	Data	Jamie Hartman	09/20/2021	\$777.48
Venture Richmond Events LLC 200 3rd Street Richmond, VA 23219	Event Sponsorship	Jamie Hartman	09/20/2021	\$10,000.00
Venture Richmond Events LLC 200 3rd Street Richmond, VA 23219	Event Sponsorship	Jamie Hartman	09/20/2021	\$15,000.00
AmTrust Financial 59 Maiden Lane New York, NY 10038	Administrative Fee	Jamie Hartman	09/21/2021	\$10.00
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jaime Hartman	09/21/2021	\$2,475.58
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/21/2021	\$2,856.68
Putting Communities Together, Inc. 600 Cowardin Ave Suite 104 Richmond, VA 23234	Event Sponsorship	Jamie Hartman	09/24/2021	\$1,000.00
Richmond Crusade for Voters PO Box 25302 Richmond, VA 23260	Event Sponsorship	Jamie Hartman	09/24/2021	\$1,000.00
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/27/2021	\$10,568.42

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Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/27/2021	\$12,260.00
Summers, Mary 2218 Venable Street Richmond, VA 23223	Personnel	Jamie Hartman	09/27/2021	\$800.00
Three One One, LLC 11126 Air Park Road Suite E2 Ashland, VA 23005	Event Sponsorship	Jamie Hartman	09/27/2021	\$3,500.00
Trexlo Enterprises, LLC 2361A Greystone Court Suite A Rockville, VA 23146	Collateral Materials	Jamie Hartman	09/27/2021	\$630.71
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/28/2021	\$2,406.60
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/28/2021	\$3,983.00
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/28/2021	\$2,472.51
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/28/2021	\$3,569.00
US Postal Service 1801 Brook Rd Richmond, VA 23232	Postage	Jamie Hartman	09/28/2021	\$11.60
Conquest Communications Group, LLC 2812 Emerywood Pkwy Richmond, VA 23294	Voter Outreach	Jamie Hartman	09/29/2021	\$40,208.40
The Blue Deal 4115 Annandale Road Suite 105 Annandale, VA 22003	Collateral Materials	Jamie Hartman	09/29/2021	\$574.38
The Monarch Group 151 Commerce Road Apt 312 Richmond, VA 23224	Personnel	Jamie Hartman	09/29/2021	\$2,250.00
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/30/2021	\$9,551.30

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Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/30/2021	\$11,060.00
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/30/2021	\$2,472.51
Southpaw Strategies 12322 Ridgefield Pkwy Henrico, VA 23233	Mail and Postage	Jamie Hartman	09/30/2021	\$3,740.00
Trexlo Enterprises, LLC 2361A Greystone Court Suite A Rockville, VA 23146	Collateral Materials	Jamie Hartman	09/30/2021	\$568.80
Total This Period				\$404,339.42

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]	1	\$300,000.00	
2. Schedule B [Over \$100]	6	\$388,787.59	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$688,787.59
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]		\$388,787.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$404,339.42	
10. Total [add lines 7, 8 and 9]			\$793,127.01
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]		\$337,727.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$688,787.59		
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		\$688,787.59	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,026,514.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$793,127.01		
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]			\$793,127.01
19. Ending Balance [Subtract Line 18d from Line 17e]			\$233,387.71
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]	\$425,160.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$688,787.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,113,947.59	
25. Total Funds Available [Add lines 21 and 24]			\$1,113,947.59
26. Previous Disbursements [Line 28 from last report]	\$87,432.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$793,127.01		
28. Total Disbursements this Election Cycle			\$880,559.88
29. Ending Balance			\$233,387.71