

| 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 | 12/22/2021 | \$185,000.00 | \$2,448,627. 59 |
| Total This Period | | | \$185,000.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|---|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Atlantic Union Bank 11101 Hull Street Road Midlothian, VA 23112 | Interest | 12/31/2021 | \$11.22 |
| Total This Period | | | \$11.22 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------|--|------------------------|----------------|
| Tindal, Tiffany 2104 Royall Ave Richmond, VA 23224 | Personnel | Jamie Hartman | 12/01/2021 | \$225.00 |
| Harvey, Wanda 6436 Kingsland Creek Lane Chesterfield, VA 23832 | Personnel | Jamie Hartman | 12/08/2021 | \$100.00 |
| Wyatt, Cherie 2210 Beau Lane Richmond, VA 23223 | Personnel | Jamie Hartman | 12/08/2021 | \$100.00 |
| Vines, Gayle 3158 Moody Ave Richmond, VA 23225 | Personnel | Jamie Hartman | 12/09/2021 | \$570.00 |
| Hearn, Chante 1300 St. John Street Apt A Richmond, VA 23220 | Personnell | Jamie Hartman | 12/10/2021 | \$325.00 |
| Willis, Charles 600 Cowardin Ave. Richmond, VA 23224 | Personnel | Jamie Hartman | 12/10/2021 | \$2,500.00 |
| Atlantic Union Bank 11101 Hull Street Road Midlothian, VA 23112 | Banking Fee | Jamie Hartman | 12/16/2021 | \$15.00 |
| Rosenberg Media 14413 Autumn Branch Terrace Boys, MD 20841 | Advertising | Jamie Hartman | 12/20/2021 | \$73,335.46 |
| Virginia Employment Commission PO Box 26441 Richmond, VA 23261 | Fee | Jamie Hartman | 12/20/2021 | \$10.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Advertising | Jamie Hartman | 12/22/2021 | \$80,473.28 |
| McGuireWoods Consulting 800 E. Canal Street Richmond, VA 23219 | Professional Fees | Jamie Hartman | 12/22/2021 | \$161,300.63 |
| Atlantic Union Bank 11101 Hull Street Road Midlothian, VA 23112 | Fees | Jamie Hartman | 12/31/2021 | \$175.00 |
| Total This Period | | | | \$319,129.37 |

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 | \$185,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 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 | 1 | | \$185,000.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$11.22 |
| 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] | | \$319,129.37 | |
| 10. Total [add lines 7, 8 and 9] | | | \$319,129.37 |
| 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] | | \$136,124.47 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$185,000.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$11.22 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$185,011.22 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$321,135.69 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$319,129.37 | | |
| 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] | | | \$319,129.37 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$2,006.32 |
| 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] | \$2,420,888.38 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$185,011.22 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,605,899.60 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,605,899.60 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,284,763.91 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$319,129.37 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,603,893.28 |
| 29. Ending Balance | | | \$2,006.32 |