

Vote NO on RVA Casino (RC-21-00009)

Reporting Period: 10/21/2021 Through: 11/25/2021

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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
Bad Bet RVA 707 E. Franklin St. Richmond, VA 23219	1. 2.Political Committee 3.Richmond, Virginia	10/29/2021	\$58,651.50	\$58,651.50
Total This Period			\$58,651.50	

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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
GoldmanMedia P. O. Box 17033 Richmond, VA 23226	1. 2. Communication services 3. Richmond, Virginia 4. Voter analysis 5. Fair Market Value	10/22/2021	\$12,500.00	\$52,970.54
GoldmanMedia P. O. Box 17033 Richmond, VA 23226	1. 2. Communication services 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	10/29/2021	\$10,000.00	\$62,970.54
GoldmanMedia P. O. Box 17033 Richmond, VA 23226	1. 2. Communication services 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	10/29/2021	\$6,000.00	\$68,970.54
GoldmanMedia P. O. Box 17033 Richmond, VA 23226	1. 2. Communication services 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	11/24/2021	\$1,100.00	\$70,070.54
Ukrop, Jim 1500 W. Brook Court Richmond, VA 23227	1. Self Employed 2. Businessman 3. Richmond, VA 4. Voter contact 5. Actual Cost	11/01/2021	\$5,000.00	\$55,000.00
Total This Period			\$34,600.00	

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
Major Major Agency 1613 W. Main St. Richmond, VA 23221	Voter contact	Paul Goldman	10/21/2021	\$40,000.00
Virginia Defender P.O.Box 23202 Richmond, VA 23233	Voter contact	Paul Goldman	10/22/2021	\$1,000.00
Major Major Agency 1613 W. Main St. Richmond, VA 23221	Voter contact	Paul Goldman	10/26/2021	\$5,000.00
Major Major Agency 1613 W. Main St. Richmond, VA 23221	Media production	Paul Goldman	10/27/2021	\$2,000.00
Suntrust 3513 Cary Street Richmond, VA 23221	Bank Fee	Paul Goldman	10/29/2021	\$15.00
Local Action LLC 1602 Belle View Blvd Alexandria, VA 22307	Voter contact	Paul Goldman	10/30/2021	\$5,000.00
Local Action LLC 1602 Belle View Blvd Alexandria, VA 22307	Voter contact	Paul Goldman	10/30/2021	\$5,000.00
Major Major Agency 1613 W. Main St. Richmond, VA 23221	Production	Paul Goldman	10/30/2021	\$1,000.00
Local Action LLC 1602 Belle View Blvd Alexandria, VA 22307	Voter contact	Paul Goldman	10/31/2021	\$5,000.00
Local Action LLC 1602 Belle View Blvd Alexandria, VA 22307	Voter contact	Paul Goldman	11/01/2021	\$5,000.00
Suntrust 3513 Cary Street Richmond, VA 23221	Bank fees	Paul Goldman	11/19/2021	\$9.00
Total This Period				\$69,024.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/01/2021	\$7,500.00	\$0.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/01/2021	\$2,500.00	\$0.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/01/2021	\$500.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/02/2021	\$2,500.00	\$0.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/02/2021	\$7,500.00	\$0.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/02/2021	\$2,500.00	\$0.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/02/2021	\$500.00	\$0.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/25/2021	\$3,000.00	\$0.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/25/2021	\$4,000.00	\$0.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/25/2021	\$1,000.00	\$0.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		11/25/2021	\$5,000.00	\$0.00
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Custom Sign Shop 1016 N. Arthur Ashe Blvd. Richmond, VA 23221	Voter outreach	10/29/2021	\$4,108.35
Goldman, Paul 4414 Grove Richmond, VA 23221	Miscellaneous	10/23/2021	\$557.12
Goldman, Paul 4414 Grove Richmond, VA 23221	Miscellaneous	10/28/2021	\$951.56
Goldman, Paul 4414 Grove Richmond, VA 23221	Miscellaneous	11/24/2021	\$1,180.00
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		09/30/2021	\$1,144.80
GoldmanMedia P. O. Box 17033 Richmond, VA 23226		10/05/2021	\$7,500.00
Schintzius, Alan 3321 Garland Ave. Richmond, VA 23222	Miscellaneous	11/22/2021	\$3,100.00
Total This Period			\$18,541.83

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$58,651.50	
2. Schedule B [Over \$100]	5	\$34,600.00	
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	6		\$93,251.50
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]		\$34,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$69,024.00	
10. Total [add lines 7, 8 and 9]			\$103,624.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$24,144.80	
12. Loans received this period [from Schedule E-Part 1]		\$10,500.00	
13. Subtotal			\$34,644.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$26,000.00	
15. Ending loan balance			\$8,644.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54,571.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$93,251.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,500.00		
d. Subtotal: Contributions and Receipts received this period		\$103,751.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$158,323.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$103,624.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$26,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$129,624.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,699.19
20. Total Unpaid Debts [from Schedule F of this report]	\$18,541.83		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$115,692.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$103,751.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$219,443.73	
25. Total Funds Available [Add lines 21 and 24]			\$219,443.73
26. Previous Disbursements [Line 28 from last report]	\$61,120.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$129,624.00		
28. Total Disbursements this Election Cycle			\$190,744.54
29. Ending Balance			\$28,699.19