

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
ANOOPAM Inc 9401 Jefferson Davis Hwy North Chesterfield, VA 23237	1. 2.Hotel/Motel 3.Richmond, VA	12/31/2022	\$500.00	\$500.00
Atlas Law PLC P.O. Box 363 Richmond, VA 23218	1. 2.Legal Services 3.Richmond, VA	08/09/2022	\$5,000.00	\$5,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/28/2022	\$10,000.00	\$30,000.00
Days Inn 6910 Midlothian Tpke Richmond, VA 23225	1. 2.Hotel/Motel 3.Richmond, VA	07/12/2022	\$1,000.00	\$1,000.00
Greenfield, Elizabeth 503 Tuckahoe Blvd Richmond, VA 23226	1.HBAR 2.Lobbyist 3.Richmond, VA	12/19/2022	\$250.00	\$250.00
Hairston, Paula 3706 Stamford Circle Midlothian, VA 23112	1.Chesterfield County Public Schools 2.Educator 3.Chesterfield, VA	12/19/2022	\$1,000.00	\$1,000.00
Haynes Furniture Company 5324 VA Beach Blvd Virginia Beach, VA 23462	1. 2.Furniture Retail 3.Virginia Beach, VA	12/31/2022	\$2,500.00	\$2,500.00
Henry, Devon 11854 Thomas Mill Drive Glen Allen, VA 23059	1.Self Employed 2.Self Employed 3.Richmond, VA	12/19/2022	\$1,000.00	\$1,000.00
Hopkins, Michael 3 N. Meadow Street Richmond, VA 23220	1.The M Companies LLC 2.Contractors 3.Richmond, VA	12/31/2022	\$500.00	\$500.00
IBEW PAC Voluntary Fund 900 Seventh Street, N.W. Washington D.C., DC 20001	1. 2.Employee Union 3.Richmond, VA	08/09/2022	\$1,000.00	\$1,000.00
Jay Yogeshwar Inc 11907 Basilia Court Chester, VA 23836	1. 2.Hotel/Motel 3.Chester, VA	12/31/2022	\$500.00	\$500.00
Minor, James 900 N. 35th Street Richmond, VA 23223	1.City of Richmond 2.COR 3.Richmond, VA	12/19/2022	\$250.00	\$250.00

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Parson, Stephen 9120 Cardiff Road Richmond, VA 23236	1.Not Employed 2.Not Employed 3.Richmond, VA	08/09/2022	\$250.00	\$250.00
Samuel, Young 2823 E. Broad Street Richmond, VA 23223	1.Astyra 2.Staffing 3.Richmond, VA	08/09/2022	\$500.00	\$500.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.Unknown 2.Unknown 3.Charlottesville, VA	12/31/2022	\$5,000.00	\$5,000.00
Tony's Auto Repair & Sales 5258 Hull Street Road Richmond, VA 23224	1. 2.Auto Sales 3.Richmond, VA	08/09/2022	\$1,000.00	\$1,000.00
Urban One 1010 Wayne Avenue Silver Spring, MD 20910	1. 2.Radio/Media 3.Silver Spring, MD	12/31/2022	\$5,000.00	\$5,000.00
Total This Period			\$35,250.00	

No Schedule B results to display.

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
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Michael Jones	08/31/2022	\$46.47
NGPVAN 655 15th St NW #650 Washington, DC 20005	Contact Records	Michael Jones	09/19/2022	\$380.00
NGPVAN 655 15th St NW #650 Washington, DC 20005	NGP Van - Contact Records	Michael Jones	09/29/2022	\$380.00
Collins, Eric 718 N. 32nd Street Richmond, VA 23223	Video/Audio Production	Michael Jones	11/21/2022	\$2,000.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing	Michael Jones	11/21/2022	\$583.00
Reflex Strategy Group, LLC 11 S. 12th Street Suite 300 Richmond, VA 23219	Financial Consulting	Michael Jones	11/21/2022	\$564.37
The Len RVA 15 N. 17th Street Richmond, VA 23219	Campaign Rally Event Space Rental Deposit	Michael Jones	11/21/2022	\$250.00
USPS 1801 Brook Road Richmond, VA 23232	P.O. Box	Michael Jones	11/28/2022	\$156.00
Morrisette Charm Offensive, LLC 3609 Garland Avenue Richmond, VA 23222	Campaign Consulting	Michael Jones	12/19/2022	\$4,000.00
Reflex Strategy Group, LLC 11 S. 12th Street Suite 300 Richmond, VA 23219	Finance Consulting	Michael Jones	12/24/2022	\$1,348.20
Bank of America 10700 Midlothian Turnpike Richmond, VA 23235	Wire Transfer Fee	Michael Jones	12/28/2022	\$30.00
Harris, Jade 1130 N Lee Highway Lexington, VA 24450	Campaign Donation - Jade Harris for VA	Michael Jones	12/28/2022	\$1,000.00
NGPVAN 655 15th St NW #650 Washington, DC 20005	NGP VAN - Contact Records	Michael Jones	12/28/2022	\$380.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Michael Jones	12/31/2022	\$317.00
Total This Period				\$11,435.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$35,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$450.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$35,700.77
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,435.04	
10. Total [add lines 7, 8 and 9]			\$11,435.04
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]		\$62,330.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,700.77		
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		\$35,700.77	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$98,031.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,435.04		
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]			\$11,435.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,596.56
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]	\$67,709.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,700.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,410.18	
25. Total Funds Available [Add lines 21 and 24]			\$103,410.18
26. Previous Disbursements [Line 28 from last report]	\$5,378.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,435.04		
28. Total Disbursements this Election Cycle			\$16,813.62
29. Ending Balance			\$86,596.56