

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
Ackah, Paul 5335 Duke Street., Apt 401 Alexandria, VA 22304	1.Fairfax Red Top Taxi, 2.Driving 3.Alexandria,VA	03/05/2023	\$3.00	\$254.00
Ackah, Paul 5335 Duke Street., Apt 401 Alexandria, VA 22304	1.Fairfax Red Top Taxi, 2.Driving 3.Alexandria,VA	03/05/2023	\$15.00	\$254.00
Ackah, Paul 5335 Duke Street., Apt 401 Alexandria, VA 22304	1.Fairfax Red Top Taxi, 2.Driving 3.Alexandria,VA	03/07/2023	\$3.00	\$254.00
Ackah, Paul 5335 Duke Street., Apt 401 Alexandria, VA 22304	1.Fairfax Red Top Taxi, 2.Driving 3.Alexandria,VA	03/07/2023	\$10.00	\$254.00
Ackah, Paul 5335 Duke Street., Apt 401 Alexandria, VA 22304	1.Fairfax Red Top Taxi, 2.Driving 3.Alexandria,VA	03/31/2023	\$3.00	\$254.00
Ackah, Paul 5335 Duke Street., Apt 401 Alexandria, VA 22304	1.Fairfax Red Top Taxi, 2.Driving 3.Alexandria,VA	03/31/2023	\$15.00	\$254.00
Adams, Michael A. 1288 Ballantrae Farm Drive McLean, VA 22101	1.Retired 2.Retired 3.McLean,VA	03/31/2023	\$25,000.00	\$50,000.00
Advanced Integrated Technologies, LLC 2427 Ingleside Road Norfolk, VA 23513	1. 2.Contractor 3.Norfolk,VA	03/30/2023	\$5,000.00	\$5,000.00
Anderson, Ken 3801 Haylors Beach Way Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen,VA	03/13/2023	\$15.00	\$115.00
Anderson, Ken 3801 Haylors Beach Way Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen,VA	03/31/2023	\$25.00	\$115.00
Applegate, Mary 15438 Legacy Way Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket,VA	01/09/2023	\$35.00	\$110.00
Applegate, Mary 15438 Legacy Way Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket,VA	03/08/2023	\$50.00	\$110.00

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Askins, Dennis 8213 Running Creek CT. Springfield, VA 22153	1.Retired 2.Retired 3.Springfield,VA	03/21/2023	\$50.00	\$150.00
B.W. Mitchum Trucking Company, Inc. 549 Long Point Road Mount Pleasant, SC 29464	1. 2.Trucking 3.Mount Pleasant,SC	03/29/2023	\$25,000.00	\$25,000.00
Bailey, Mary 3131 Timberwood LN Moneta, VA 24121	1.Retired 2.Retired 3.Moneta,VA	03/30/2023	\$50.00	\$150.00
Barnes, Linda PO Box 22657 Newport News, VA 23609	1. Self Employed 2.Business Owner 3.Newport News,VA	01/02/2023	\$250.00	\$375.00
Blevins, Billie 10161 Landfall Lane King George, VA 22485	1.Retired 2.Retired 3.King George,VA	03/13/2023	\$100.00	\$200.00
Boland, Bill 818 Arlington Circle Henrico, VA 23229	1.Retired 2.Retired 3.Henrico,VA	03/21/2023	\$2,500.00	\$2,500.00
Bonin, Judy 187 Edgefield Lane Staunton, VA 24401	1.Self 2.Horse Boarding 3.Staunton,VA	03/13/2023	\$20.00	\$285.00
Brown, Debbie 8720 Sally Ct Yukon, OK 73099	1.Retired 2.Retired 3.Yukon,OK	03/19/2023	\$6,600.00	\$6,600.00
Brown, Ingrid 3000 Earl-s Court Apt 1202 Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg,VA	03/04/2023	\$15.00	\$190.00
Brown, Reginald James 317 Mansion Drive Alexandria, VA 22302	1.Kirkland & Ellis 2.Lawyer 3.Alexandria,VA	03/17/2023	\$25,000.00	\$45,000.00
Brown, Wendell 300 North Fillmore Street Arlington, VA 22201	1.Retired 2.Retired 3.Arlington,VA	01/06/2023	\$35.00	\$185.00
BurWil Construction Company Inc P.O. Box 637 Bristol, TN 37621	1. 2.Construction 3.Bristol,TN	03/23/2023	\$50,000.00	\$50,000.00

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C & M Industries Inc. 121 Republic Rd Chesapeake, VA 23324	1. 2.Energy 3.Chesapeake,VA	03/29/2023	\$25,000.00	\$25,000.00
C V International, Inc. P.O. Box 3295 Norfolk, VA 23514	1. 2.Logistics 3.Norfolk,VA	03/29/2023	\$2,500.00	\$2,500.00
Caesars Enterprise Services LLC One Harrah's Court Las Vegas, NV 89119	1. 2.Entertainment 3.Las Vegas,NV	01/05/2023	\$12,500.00	\$12,500.00
Capital Restaurant Group Inc. 4465 Brookfield Corporate Dr #202 Chantilly, VA 20151	1. 2.Restaurant Operator 3.Chantilly,VA	03/30/2023	\$35,000.00	\$35,000.00
Chain Bridge Realty LLC 4700 Ocean Front Avenue Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach,VA	03/17/2023	\$25,000.00	\$25,000.00
Cheng, Hwalin 1023 Stainback Petersburg, VA 23803	1.Vadmv 2.Customer Service 3.Petersburg,VA	01/04/2023	\$25.00	\$1,725.00
Cheng, Hwalin 1023 Stainback Petersburg, VA 23803	1.Vadmv 2.Customer Service 3.Petersburg,VA	01/04/2023	\$50.00	\$1,725.00
Cheng, Hwalin 1023 Stainback Petersburg, VA 23803	1.Vadmv 2.Customer Service 3.Petersburg,VA	01/04/2023	\$50.00	\$1,725.00
Cheng, Hwalin 1023 Stainback Petersburg, VA 23803	1.Vadmv 2.Customer Service 3.Petersburg,VA	03/03/2023	\$100.00	\$1,725.00
Cheng, Hwalin 1023 Stainback Petersburg, VA 23803	1.Vadmv 2.Customer Service 3.Petersburg,VA	03/30/2023	\$50.00	\$1,725.00
Cheng, Hwalin 1023 Stainback Petersburg, VA 23803	1.Vadmv 2.Customer Service 3.Petersburg,VA	03/30/2023	\$50.00	\$1,725.00
Clemente, C. Daniel 6908 Benjamin Street McLean, VA 22101	1.Self-Employed 2.Real Estate Developer 3.McLean,VA	03/31/2023	\$20,000.00	\$20,000.00

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COmmunity-Owned Power PAC 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2. Virginia Political Action Committee 3. Glen Allen, VA	01/10/2023	\$5,000.00	\$5,000.00
Corbett, Bryan 109 Quincy Street Chevy Chase, MD 20815	1. Managed Funds Association 2. Lawyer 3. Chevy Chase, MD	03/31/2023	\$25,000.00	\$25,000.00
COSTAR Realty Information Inc. 1331 L Street NW Washington, DC 20005	1. 2. Information and Marketing Svcs 3. Washington, DC	03/31/2023	\$50,000.00	\$50,000.00
Curt, Walter 7372 Campaign Drive Port Republic, VA 24471	1. Power Monitors, Inc 2. CEO 3. Mount Crawford, VA	03/31/2023	\$50,000.00	\$50,000.00
Davenport, Ben J. P.O. Box 1069 Chatham, VA 24531	1. First Piedmont Corp. 2. Chairman 3. Chatham, VA	01/05/2023	\$5,000.00	\$15,000.00
Davis, Donn M. 204 River Bend Road Great Falls, VA 22066	1. Professional Fighters League 2. Chairman 3. Great Falls, VA	03/29/2023	\$10,000.00	\$22,500.00
Dewey, Stephen 1200 North Veitch Street, Apt 715 Arlington, VA 22201	1. Retired 2. Retired 3. Arlington, VA	03/08/2023	\$50.00	\$300.00
Downey, Robert 2931 Tamarack Trail Roanoke, VA 24018	1. Retired 2. Retired 3. Roanoke, VA	03/09/2023	\$50.00	\$225.00
Downey, Robert 2931 Tamarack Trail Roanoke, VA 24018	1. Retired 2. Retired 3. Roanoke, VA	03/09/2023	\$25.00	\$225.00
Downey, Robert 2931 Tamarack Trail Roanoke, VA 24018	1. Retired 2. Retired 3. Roanoke, VA	03/09/2023	\$25.00	\$225.00
East West Construction 1397 D Air Rail Avenue Virginia Beach, VA 23455	1. 2. Construction 3. Virginia Beach, VA	03/29/2023	\$5,000.00	\$5,000.00
Ellis, Bert 1389 Peachtree St NE Atlanta, GA 30309	1. Ellis Capital 2. Chairman and CEO 3. Atlanta, GA	03/25/2023	\$10,000.00	\$10,000.00

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Florance, Andrew Colden 3542 NEWARK ST NW Washington, DC 20016	1.CoStar 2.CEO 3.Washington,DC	03/31/2023	\$25,000.00	\$25,000.00
Gallopoulos, Greg 7604 Virginia Ln Falls Church, VA 22043	1.General Dynamics 2.General Counsel 3.Reston,VA	03/30/2023	\$500.00	\$500.00
General Motors Company PAC (GM PAC) 25 Massachusetts Avenue NW Suite 400 Washington, DC 20001	1. 2.Federal PAC 3.Washington,DC	01/05/2023	\$5,000.00	\$5,000.00
Georgelas, Theodore 8405 Greensboro Drive Suite P130 McLean, VA 22102	1. Self-Employed 2.Real Estate Investor 3.McLean,VA	03/31/2023	\$35,000.00	\$35,000.00
Germinario, Vito John 18599 Calumet Lane Bluemont, VA 20135	1.Glass Projects Resource, Inc. 2.CEO 3.Sterling,VA	03/31/2023	\$25,000.00	\$25,000.00
Gilliam, Richard Baxter P.O. Box 820 Keswick, VA 22947	1.Retired 2.Retired 3.Charlottesville,VA	01/06/2023	\$10,000.00	\$110,000.00
Good, John P. P.O. Box 2566 Winchester, VA 22604	1.Shockey Management Company 2.Treasurer 3.Winchester,VA	03/31/2023	\$25,000.00	\$25,000.00
Gordon, Anne H. 133 Buffalo Road Clarksville, VA 23927	1.Retired 2.Retired 3.Clarksville,VA	03/13/2023	\$15.00	\$269.00
Gordon, Anne H. 133 Buffalo Road Clarksville, VA 23927	1.Retired 2.Retired 3.Clarksville,VA	03/29/2023	\$4.00	\$269.00
Gordon, Anne H. 133 Buffalo Road Clarksville, VA 23927	1.Retired 2.Retired 3.Clarksville,VA	03/29/2023	\$10.00	\$269.00
Green, Jamie PO Box 374 Bena, VA 23018	1.Vmrc 2.Agency Head 3.Fort Monroe,VA	03/04/2023	\$213.96	\$213.96
Greenawalt, Kent S. PO Box 12611 Roanoke, VA 24027	1.Foot Levelers 2.CEO 3.Roanoke,VA	03/31/2023	\$5,000.00	\$5,000.00

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Hanger Holdings LLC 2000 Arctic Avenue Virginia Beach, VA 23451	1. 2. Legal 3. Virginia Beach, VA	03/29/2023	\$2,500.00	\$2,500.00
Hard Rock International (USA) Inc. 5701 Stirling Road Davie, FL 33314	1. 2. Restaurant/Entertainment 3. Davie, FL	03/23/2023	\$50,000.00	\$50,000.00
Harris, John F. 3080 Turner Mtn Wood Rd Charlottesville, VA 22903	1. Self-Employed 2. Private Investor 3. Charlottesville, VA	03/31/2023	\$25,000.00	\$50,000.00
Haulover Creek Development Company 800 East Canal Street Suite 1900 Richmond, VA 23219	1. 2. Real Estate Development 3. Richmond, VA	03/31/2023	\$200,000.00	\$200,000.00
Hersh, Kenneth A. 4143 Maple Avenue Dallas, TX 75219	1. Hersh Family Investments 2. Chairman 3. Dallas, TX	03/14/2023	\$25,000.00	\$25,000.00
Hlavinka, Paul 309 N Resident Wharton, TX 77488	1. Self 2. Attorney 3. Wharton, TX	01/02/2023	\$50.00	\$250.00
Hobbs, C. Bradford 1500 Southwick Road Virginia Beach, VA 23451	1. Hobbs Associates 2. Distributor 3. Norfolk, VA	03/31/2023	\$25,000.00	\$145,000.00
Howard, Robert M. 4135 Atlantic Avenue Virginia Beach, VA 23451	1. Gold Key Phr 2. Chief Investment Officer 3. Virginia Beach, VA	03/29/2023	\$2,500.00	\$2,500.00
Huebner, Stephen J. 3535 Longwood Dr Toano, VA 23168	1. Retired 2. Retired 3. Toano, VA	01/05/2023	\$2,500.00	\$2,500.00
Huffman, Whitson 4702 Rolfe Road Richmond, VA 23226	1. Capital Square 2. Ceo 3. Richmond, VA	03/28/2023	\$197.00	\$197.00
Jeal Associates 121 Republic Rd Chesapeake, VA 23324	1. 2. Ship Repair 3. Chesapeake, VA	03/29/2023	\$25,000.00	\$25,000.00
Jefferson-Marumsco 2, LLC P.O. Box 2648 Stafford, VA 22555	1. 2. Real Estate 3. Stafford, VA	03/17/2023	\$25,000.00	\$25,000.00

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Johnson, Cameron 540 N Tamiami Trail #704 Sarasota, FL 34236	1.Magic City Auto Group 2.Car Dealer 3.Roanoke,VA	03/31/2023	\$25,000.00	\$25,000.00
Jones, Roger Wayne 10801 Crockett Road Nokesville, VA 20181	1.Strong Home Mortgage 2.CEO 3.Nokesville,VA	03/29/2023	\$50,000.00	\$50,000.00
K-VA-T Food Stores Inc. P.O. Box 1158 Abingdon, VA 24212	1. 2.Retail 3.Abingdon,VA	03/23/2023	\$25,000.00	\$50,000.00
Kelly, Robert 2550 Landmark School Road The Plains, VA 20198	1.Kelly Point Technologies 2.CEO 3.The Plains,VA	03/31/2023	\$25,000.00	\$50,000.00
Kington, Mark J. 201 North Union Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria,VA	03/29/2023	\$25,000.00	\$50,000.00
Kirk, John W. PO Box 12626 Roanoke, VA 24027	1.Associated Asphalt 2.Chairman 3.Roanoke,VA	03/29/2023	\$50,000.00	\$100,000.00
Layne, Aubrey L. 420 Mill Stone Road Chesapeake, VA 23322	1.Sentara Healthcare 2.Senior Vice President 3.Chesapeake,VA	03/29/2023	\$5,000.00	\$10,000.00
Leonsis, Theodore 601 F St. NW Washington, DC 20004	1.Monumental Sports Entertainment 2.Managing Partner 3.Washington,DC	01/10/2023	\$10,000.00	\$10,000.00
Levine, Alan 1409 Reserve Place Johnson City, TN 37615	1.Ballad Health 2.Chairman 3.Johnson City,TN	03/23/2023	\$5,000.00	\$5,000.00
Lico, Michael 3412 Wythe Ave Richmond, VA 23221	1.Retired 2.Retired 3.Richmond,VA	03/23/2023	\$400.00	\$400.00
Lideslambous Inc 1956 Laskin Road Virginia Beach, VA 23454	1. 2.Restaurant Operator 3.Virginia Beach,VA	03/29/2023	\$5,000.00	\$5,000.00
Lohr, Patricia 1100 Nielson Court McLean, VA 22102	1.Retired 2.Retired 3.Mc Lean,VA	03/30/2023	\$250.00	\$250.00

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London Bridge Trading Company LTD 585 London Bridge Road Virginia Beach, VA 23454	1. 2.Retail 3.Virginia Beach,VA	03/29/2023	\$10,000.00	\$10,000.00
Machado, Edward 3631 Wellington Dr SE Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke,VA	01/06/2023	\$10.00	\$305.00
Machado, Edward 3631 Wellington Dr SE Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke,VA	01/06/2023	\$25.00	\$305.00
Machado, Edward 3631 Wellington Dr SE Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke,VA	01/09/2023	\$35.00	\$305.00
Machado, Edward 3631 Wellington Dr SE Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke,VA	03/16/2023	\$25.00	\$305.00
Mansour Real Estate LLC 5740 General Washington Dr Alexandria, VA 22312	1. 2.Real Estate 3.Alexandria,VA	03/31/2023	\$15,000.00	\$15,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Virginia Political Action Committee 3.Norfolk,VA	01/04/2023	\$5,000.00	\$5,000.00
Markowitz, Michael 108 Brockton Court Williamsburg, VA 23185	1.Self 2.Physician 3.Williamsburg,VA	01/07/2023	\$35.00	\$135.00
Maruca, Donald P. 10915 Georgetown Pike Great Falls, VA 22066	1.Quantum 2.Vice President 3.Great Falls,VA	03/31/2023	\$5,000.00	\$5,000.00
Matheis, Dennis 1116 Caton Drive Virginia Beach, VA 23454	1.Sentara Healthcare 2.President & Ceo 3.Virginia Beach,VA	03/29/2023	\$5,000.00	\$5,000.00
Matney, John P.O. Box 17329 Bristol, VA 24209	1.Harbor Company 2.President 3.Bristol,VA	03/23/2023	\$50,000.00	\$50,000.00
McBride, Maurice 6744 Christopher Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke,VA	03/24/2023	\$50.00	\$260.00

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McInerney, Thomas J. 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Henrico,VA	03/24/2023	\$10,000.00	\$20,000.00
Metzger, Ana 3803 McTyres Cove Rd Midlothian, VA 23112	1.Ana Metzger 2.CEO business owner 3.Midlothian,VA	03/30/2023	\$25.00	\$185.00
Miller, Barbara 4965 Indian Trail Road Keezletown, VA 22832	1.Retired 2.Retired 3.Retired,XX	03/24/2023	\$25.00	\$130.00
Miller, James 15290 Weadon Farm Lane Waterford, VA 20197	1.SBM Enterprises 2.Contractors 3.Saluda,VA	03/31/2023	\$25,000.00	\$45,000.00
Molina Healthcare, Inc. P.O. Box 22819 Long Beach, CA 90801	1. 2.Healthcare 3.Long Beach,CA	01/05/2023	\$10,000.00	\$10,000.00
Murphy, Brian 509 Canterbury Lane Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria,VA	03/28/2023	\$50,000.00	\$100,000.00
Murphy, P. Clarke 555 Old Garth Road Charlottesville, VA 22901	1.Russell Reynolds Associates 2.Partner 3.New York,NY	03/31/2023	\$25,000.00	\$75,000.00
Niswonger, Scott M. P.O. Box 1508 Greeneville, TN 37744	1.Forward Air & Landair Corporations 2.Chairman & CEO 3.Greeneville ,TN	03/23/2023	\$5,000.00	\$5,000.00
Ortner, Michael J. 6805 Rosemont Drive McLean, VA 22101	1.B.School 2.Founder 3.McLean,VA	03/30/2023	\$50,000.00	\$50,000.00
Outland, Grover 1325 Kinloch Circle Arnold, MD 21012	1.Tech USA 2.Corp Exec-Atty 3.Millersville,MD	03/21/2023	\$100.00	\$775.00
Payne, William 529 State St Bristol, VA 24201	1.Coalfield Strategies, LLC 2.Economic development 3.Bristol,VA	03/22/2023	\$5,000.00	\$5,000.00
Pharmaceutical Care Management Association 325 7th Street NW 9Th Floor Washington, DC 20004	1. 2.Trade Association 3.Washington,DC	01/03/2023	\$5,000.00	\$5,000.00

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POM Of Virginia LLC 3870 PEACHTREE INDUSTRIAL BLVD STE 340-201 DULUTH, GA 30096	1. 2.AMUSEMENT MACHINE SUPPLIER 3.DULUTH,GA	03/17/2023	\$20,000.00	\$20,000.00
Power Monitors Inc. 800 North Main Street Mount Crawford, VA 22841	1. 2.Manufacturer 3.Mt. Crawford,VA	01/03/2023	\$10,000.00	\$10,000.00
Priority Auto Group, Inc 1495 South Military Highway Chesapeake, VA 23320	1. 2.Auto Sales 3.Chesapeake,VA	03/30/2023	\$25,000.00	\$75,000.00
Pruitt, Thomas E. 1801 Bayberry Ct Ste 100 Richmond, VA 23226	1.Pruitt Associates LLC 2.Managing Member 3.Richmond,VA	03/30/2023	\$25,000.00	\$25,000.00
Q.E.D Systems, Inc. 4646 North Witchduck Road Virginia Beach, VA 23455	1. 2.Engineering Services 3.Virginia Beach,VA	03/29/2023	\$2,500.00	\$2,500.00
Reed Smith L.L.P. 20 Stanwix Street Suite 1200 Pittsburgh, PA 15222	1. 2.Law Firm 3.Pittsburgh,PA	01/05/2023	\$13,623.77	\$17,500.00
Reed Smith L.L.P. 20 Stanwix Street Suite 1200 Pittsburgh, PA 15222	1. 2.Law Firm 3.Pittsburgh,PA	01/05/2023	\$2,500.00	\$17,500.00
RK Auto.Com 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Automotive Sales 3.Virginia Beach,VA	01/05/2023	\$10,000.00	\$11,500.00
RK Auto.Com 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Automotive Sales 3.Virginia Beach,VA	03/29/2023	\$1,500.00	\$11,500.00
Rodriguez, Felipe M. 1508 Victoria Farms Lane Vienna, VA 22182	1.Aeronautical Systems Incorporated 2.CEO and President 3.Vienna,VA	03/31/2023	\$20,000.00	\$20,000.00
Rosetti, William 118thav San Francisco, CA 94121	1.Self 2.Investor 3.Oakland,CA	03/31/2023	\$250.00	\$250.00
Sandhu, Gurpreet S. 739 Woodson Place Manakin Sabot, VA 23103	1.Sandhu Group LLC 2.Chief Executive Officer 3.Richmond,VA	03/29/2023	\$25,000.00	\$50,000.00

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SJ Strategic Investments LLC 501 Fifth Street Bristol, TN 37620	1. 2. Investments 3. Bristol, TN	03/23/2023	\$50,000.00	\$50,000.00
Sledd, Robert PO Box 206 Manakin Sabot, VA 23103	1. Self-Employed 2. Investor 3. Manakin Sabot, VA	03/29/2023	\$5,000.00	\$5,000.00
Smith, Bruce P.O.Box 116 Casanova, VA 20139	1. Vulcan Materials Company 2. Vulcan Materials Company 3. Casanova, VA	03/27/2023	\$100.00	\$300.00
Smith, Michael PO Box 971 Middleburg, VA 20118	1. Retired 2. Retired 3. Middleburg, VA	03/31/2023	\$25,000.00	\$35,000.00
Stacy, Clyde E. 2389 Lee Highway Bristol, VA 24201	1. Self-Employed/Rapoca Sales 2. President 3. Bristol, VA	03/23/2023	\$50,000.00	\$150,000.00
Strongwell 400 Commonwealth Avenue Bristol, VA 24201	1. 2. Manufacturing 3. Bristol, VA	03/23/2023	\$50,000.00	\$50,000.00
Styslinger, Mark J. 3315 Dell Road Mountain Brk, AL 35223	1. Altec 2. CEO 3. Mountain Brk, AL	01/05/2023	\$100,000.00	\$200,000.00
Summers, Joanne 508 Grand Ave Front Royal, VA 22630	1. Retired 2. Retired 3. Front Royal, VA	03/15/2023	\$50.00	\$120.00
Tang, Stephen 216 Garnet Lane Bala Cynwyd, PA 19004	1. Retired 2. Retired 3. Bala Cynwyd, PA	03/06/2023	\$2,500.00	\$2,500.00
The American Electric Power Company Virginia Committee For R P.O. Box 2021 Roanoke, VA 24022	1. 2. Virginia Political Action Committee 3. Roanoke, VA	01/10/2023	\$15,000.00	\$15,000.00
The Franklin Johnston Group 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2. Development 3. Virginia Beach, VA	01/05/2023	\$10,000.00	\$20,000.00
The Franklin Johnston Group 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2. Development 3. Virginia Beach, VA	03/29/2023	\$10,000.00	\$20,000.00

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
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Energy 3.Bristol,VA	03/23/2023	\$50,000.00	\$100,000.00
Third Street Philadelphia Holding 130 Spruce Street Suite 30B Philadelphia, PA 19106	1. 2.Holding Company 3.Philadelphia,PA	03/22/2023	\$250,000.00	\$250,000.00
Tiger Lily Capital LLC 200 Garrett Street Suite O Charlottesville, VA 22902	1. 2.Asset Management 3.Charlottesville,VA	03/31/2023	\$100,000.00	\$200,000.00
Treacy, Dennis H. 8123 Liberty Oaks Lane Hanover, VA 23069	1.Reed Smith 2.Counsel 3.Hanover Courthouse,VA	01/05/2023	\$1,000.00	\$1,000.00
Tringali, Richard 4016 Ambassador Cir Williamsburg, VA 23188	1.Cooper Tank and Welding Corp 2.Commercial MGR 3.Brooklyn,NY	02/28/2023	\$20.00	\$180.00
Tringali, Richard 4016 Ambassador Cir Williamsburg, VA 23188	1.Cooper Tank and Welding Corp 2.Commercial MGR 3.Brooklyn,NY	03/31/2023	\$15.00	\$180.00
Tuckahoe Holdings LLC P.O. Box 1899 Richmond, VA 23218	1. 2.Private Equity Firm 3.Richmond,VA	01/05/2023	\$25,000.00	\$25,000.00
Turner, Eric 4512 North 19th Street Arlington, VA 22207	1.Retired 2.Retired 3.Arlington,VA	03/24/2023	\$10,000.00	\$35,000.00
United P.O. Box 4607 Houston, TX 77210	1. 2.Air Transportation 3.Houston,TX	01/04/2023	\$10,000.00	\$10,000.00
VBC Holdings LLC 306 Walling Road Bristol, VA 24201	1. 2.Distributor 3.Bristol,VA	03/23/2023	\$50,000.00	\$50,000.00
Virginia Automobile & Truck Dealers PAC P.O. Box 5407 1800 West Grace Street Richmond, VA 23220	1. 2.Virginia Political Action Committee 3.Richmond,VA	03/24/2023	\$5,000.00	\$5,000.00
Virts, Sharon 16045 Frost Leaf Lane Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg,VA	03/31/2023	\$35,000.00	\$35,000.00

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
Visa P.O. Box 203730 Austin, TX 78720	1. 2.Financial 3.Austin,TX	01/05/2023	\$15,000.00	\$15,000.00
Wade, Seaborn 309 Greenway Lane Richmond, VA 23226	1.Virginia Cancer Institute 2.Physician 3.Richmond,VA	03/31/2023	\$1,000.00	\$6,000.00
Walker, J. Tracy 23 Highland Road Richmond, VA 23229	1.McGuireWoods 2.Lawyer 3.Richmond,VA	03/31/2023	\$5,000.00	\$5,000.00
Waltz, Jesse P. 1808 North Alanton Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach,VA	03/31/2023	\$50,000.00	\$75,000.00
Webb, David F.. 4700 Ocean Front Avenue Virginia Beach, VA 23451	1.Retired 2.Retired 3.Washington,DC	03/17/2023	\$25,000.00	\$50,000.00
Weightman, David 5411 E Rich Mountain Way Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg,VA	03/16/2023	\$25.00	\$350.00
Wetmore, Doug D. 6031 Corwin Dr. Glen Allen, VA 23059	1.Centauri Health Solutions 2.Health care services 3.Richmond,VA	03/29/2023	\$5,000.00	\$5,000.00
White, Preston M. 8404 Ocean Front Avenue Virginia Beach, VA 23451	1.Century Concrete 2.CEO 3.Virginia Beach ,VA	03/29/2023	\$10,000.00	\$10,000.00
Williams Mullen Clark & Robbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond,VA	01/10/2023	\$2,500.00	\$2,500.00
Wynne, John O. 1085 S. Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach,VA	03/30/2023	\$25,000.00	\$25,000.00
Total This Period			\$2,582,322.73	

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
Banker Steel Company, LLC 1619 Wythe Road Lynchburg, VA 24501	1. 2. Steel Fabrication 3. Lynchburg, VA 4. Flight Services 5. FairMarketValue	01/06/2023	\$78,406.00	\$78,406.00
Curtas, Luke 6601 Turkey Run Drive Fredericksburg, VA 22407	1. Self-Employed 2. Transportation 3. Fredericksburg, VA 4. Flight 5. FairMarketValue	03/07/2023	\$4,875.00	\$14,250.00
Curtas, Luke 6601 Turkey Run Drive Fredericksburg, VA 22407	1. Self-Employed 2. Transportation 3. Fredericksburg, VA 4. Flights 5. FairMarketValue	03/20/2023	\$9,375.00	\$14,250.00
Total This Period			\$92,656.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chain Bridge Bank 1445A Laughlin Ave. McLean, VA 22101	INTEREST	03/29/2023	\$1.38
Dominion Aviation 7511 Airfield Drive Richmond, VA 23237	REFUND, AIRFARE	01/19/2023	\$898.35
Total This Period			\$899.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Makeup Artist Studio Inc. 2831 Newquay Lane Richmond, VA 23236	Media Production		01/01/2023	\$700.00
Murat, William P 2029 Heron Court Suffolk, VA 23433	Contribution Refund		01/02/2023	\$25.00
RESIDENCE INN #N/A #N/A, NA 0#N/A	Lodging		01/02/2023	\$1,456.65
Virginia Senate Republican Caucus, Inc. P.O. Box 1697 Williamsburg, VA 23187	Contribution		01/02/2023	\$100,000.00
7-Eleven 1101 W Main St Richmond, VA 23220	Fuel		01/03/2023	\$15.34
Adobe 345 Park Ave. San Jose, CA 95110	Subscription		01/03/2023	\$14.99
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	EVENT PRODUCTION AND SUPPLIES		01/03/2023	\$5,591.57
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	EVENT PRODUCTION AND SUPPLIES		01/03/2023	\$4,212.94
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	EVENT PRODUCTION AND SUPPLIES		01/03/2023	\$3,967.20
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	TRAVEL		01/03/2023	\$1,435.51
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	TRAVEL		01/03/2023	\$550.54
BACKSTAGE LLC 310 W BROAD ST RICHMOND, VA 23220	EVENT PRODUCTION		01/03/2023	\$4,200.00
BJ'S WHOLESALE CLUB 13053 Fair Lakes Shopping Center Fairfax, VA 22033	Office Supplies		01/03/2023	\$54.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COMMONWEALTH PRAYER 1127 Marney Ct Henrico, VA 23229	Event Ticket Purchase		01/03/2023	\$532.07
DESIGN MASTERS ASSOCIATES INC. 3005 JOHN DEERE RD TOANO, VA 23168	PROMOTIONAL PRODUCTS/SUPPLIES		01/03/2023	\$5,938.50
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		01/03/2023	\$27.96
Monumental Consulting, LLC P.O. Box 18341 Richmond, VA 23226	EVENT FOOD AND BEVERAGE		01/03/2023	\$720.63
TEHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	COMPUTER SVCS		01/03/2023	\$3,200.03
TEHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	COMPUTER SVCS		01/03/2023	\$2,755.53
TEHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	COMPUTER SVCS		01/03/2023	\$3,050.77
TEHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	COMPUTER SVCS		01/03/2023	\$2,750.21
TEHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	COMPUTER SVCS		01/03/2023	\$2,752.88
Toehlke, Wyatt 1267 Meadow Lake Rd Virginia Beach, VA 23454	GENERAL CONSULTING		01/03/2023	\$4,800.00
VANGUARD FIELD STRATEGIES 800 W 47th St Ste 200 KANSAS CITY, KS 64112	Canvassing		01/03/2023	\$25,050.00
WEGMANS 11620 Monument Drive Fairfax, VA 22030	Office Supplies		01/03/2023	\$14.91
CITY OF VIRGINIA BEACH 2101 Parks Avenue Suite 302 Virginia Beach, VA 23451	Event Expense		01/04/2023	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fairfield Inn 7944 Plantation Rd Roanoke, VA 24019	Lodging		01/04/2023	\$132.56
7-ELEVEN 18750 Fuller Heights Rd Triangle, VA 22172	Fuel		01/05/2023	\$77.00
American Airlines P.O. Box 619616 Dfw Airport, TX 75261	Airfare		01/05/2023	\$189.10
Enterprise 5405 Airport Service Rd Tampa, FL 33607	Rental Car		01/05/2023	\$195.86
Pxi Corp 21 Warehouse Road Harrisonburg, VA 22801	Promotional Products/Supplies		01/05/2023	\$116.88
Pxi Corp 21 Warehouse Road Harrisonburg, VA 22801	Promotional Products/Supplies		01/05/2023	\$78.98
Sunpass P.O. Box 31241 Tampa, FL 33631	Tolls		01/05/2023	\$48.00
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Production		01/06/2023	\$3,227.00
American Airlines P.O. Box 619616 Dfw Airport, TX 75261	Airfare		01/09/2023	\$470.90
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Rental Fees		01/09/2023	\$405.00
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		01/09/2023	\$24.82
Marriott 3800 West Broad Street Richmond, VA 22066	Meeting Expense		01/09/2023	\$37.11
Marriott 3800 West Broad Street Richmond, VA 22066	Lodging		01/09/2023	\$233.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SOCKO STRATEGIES LLC 1101 30th St NW Ste 125 WASHINGTON, DC 20007	Fundraising Consulting		01/09/2023	\$9,819.52
EAST COAST VALE 614 N Dixie Hwy Lantana, FL 33462	Fundraising Expenses		01/11/2023	\$400.00
Helen Olivia Flowers 1519 Leslie Ave. Alexandria, VA 22301	Fundraising Expenses		01/11/2023	\$157.20
Helen Olivia Flowers 1519 Leslie Ave. Alexandria, VA 22301	Fundraising Expenses		01/11/2023	\$157.20
SOUL TACO 1215 E Main St Richmond, VA 23219	Meeting Expense		01/11/2023	\$134.13
Toehlke, Wyatt 1267 Meadow Lake Rd Virginia Beach, VA 23454	General Consulting		01/11/2023	\$4,800.00
ALLIANZ 9950 Mayland Drive Richmond, VA 23233	Insurance		01/12/2023	\$11.00
Amtrak 1 Massachusetts Ave. NW Washington, DC 20001	Transportation		01/12/2023	\$79.00
STELLA S GROCERY 3351 W Moore Street Richmond, VA 23230	Meeting Expense		01/12/2023	\$16.01
Usps 8409 Lee Hwy Merrifield, VA 22116	Postage		01/12/2023	\$556.00
Courtyard 1320 East Cary St Richmond, VA 23219	Lodging		01/13/2023	\$255.36
Cox Communications P.O. Box 78000 Detroit, MI 48278	Utilities		01/13/2023	\$1,609.07
Crosby Ottenhoff Group 611 Pennsylvania Ave SE #267 WASHINGTON, DC 20003	Compliance Consulting		01/13/2023	\$6,697.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crosby Ottenhoff Group 611 Pennsylvania Ave SE #267 WASHINGTON, DC 20003	Subscription		01/13/2023	\$1,689.00
Fisher, Daniel 402 F St NE Apt B Washington, DC 20002	Payroll		01/13/2023	\$6,040.00
Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94043	Subscription		01/13/2023	\$29.99
Hertz 999 9th St NW Washington, DC 20001	Rental Car		01/13/2023	\$167.59
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		01/13/2023	\$2,443.76
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		01/13/2023	\$625.81
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		01/13/2023	\$6,915.00
Orange Peel Transportation 2568 Precision Virginia Beach, VA 23454	Transportation		01/13/2023	\$1,188.00
Sokos, Kalia 13585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		01/13/2023	\$3,895.83
Thorgersen, Tristan 15729 Brandyview Rd Montclair, VA 22025	Payroll		01/13/2023	\$2,140.00
Marriott 4201 Atlantic Ave Virginia Beach, VA 23451	Lodging		01/16/2023	\$176.75
Sunpass P.O. Box 31241 Tampa, FL 33631	Tolls		01/16/2023	\$48.00
Adobe 345 Park Ave. San Jose, CA 95110	Subscription		01/17/2023	\$19.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deli Italiano 9911 Georgetown Pike Great Falls, VA 22066	Meeting Expense		01/17/2023	\$23.29
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		01/17/2023	\$90.65
Marriott 3800 West Broad Street Richmond, VA 22066	Meeting Expense		01/17/2023	\$7.60
Omni 100 S 12th Street Richmond, VA 23219	Lodging		01/17/2023	\$607.06
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		01/18/2023	\$18.13
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		01/18/2023	\$24.71
CAVALIER MARRIOTT 4200 Atlantic Ave. Virginia Beach, VA 23451	Lodging		01/19/2023	\$1,770.14
MONA'S FLORAL CREATIONS 4311 W Kennedy Blvd Tampa, FL 33609	Event Supplies		01/19/2023	\$92.57
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		01/19/2023	\$550.00
Adobe 345 Park Ave. San Jose, CA 95110	Subscription		01/23/2023	\$14.99
CAROLE AND MARCUS WEINSTEIN JEWISH COMMUNITY CENTE 5403 Monument Ave Richmond, VA 23226	Event Facility Rental Fee		01/23/2023	\$1,160.00
DOCUSIGN 221 Main St San Francisco, CA 94105	Subscription		01/23/2023	\$300.00
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		01/23/2023	\$49.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hertz 999 9th St NW Washington, DC 20001	Tolls		01/23/2023	\$13.59
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Database		01/25/2023	\$900.00
Intuit 2632 Marine Way Mountain View, CA 94043	Subscription		01/25/2023	\$85.00
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	Communications Consulting		01/27/2023	\$8,000.00
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	Strategic Consulting		01/27/2023	\$5,000.00
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	Event Production		01/27/2023	\$6,840.00
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	Event Production		01/27/2023	\$4,500.00
CREATIVE DIRECT 1402 Belleville St RICHMOND, VA 23230	Promotional Products/Supplies		01/27/2023	\$3,150.00
FLS Connect LLC 7300 Hudson Blvd, Suite 270 St. Paul, MN 55128	CONFERENCE CALLS		01/27/2023	\$708.77
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		01/27/2023	\$12,786.25
Intuit 2632 Marine Way Mountain View, CA 94043	Subscription		01/27/2023	\$90.76
Monumental Consulting, LLC P.O. Box 18341 Richmond, VA 23226	Fundraising Consulting		01/27/2023	\$17,969.84
Monumental Consulting, LLC P.O. Box 18341 Richmond, VA 23226	Fundraising Consulting		01/27/2023	\$20,720.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Monumental Consulting, LLC P.O. Box 18341 Richmond, VA 23226	Fundraising Consulting		01/27/2023	\$8,200.00
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Production		01/27/2023	\$6,454.00
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Consulting		01/27/2023	\$10,000.00
Pxi Corp 21 Warehouse Road Harrisonburg, VA 22801	Promotional Products/Supplies		01/27/2023	\$315.90
Pxi Corp 21 Warehouse Road Harrisonburg, VA 22801	Promotional Products/Supplies		01/27/2023	\$78.98
Salem Strategies 590 15th Street S #438 #438 Arlington, VA 22202	Event Consulting and Supplies		01/27/2023	\$30,654.20
Sans Screenprint, Inc. 6799 Kennedy Road Suite J Warrenton, VA 20187	PROMOTIONAL PRODUCTS/SUPPLIES		01/27/2023	\$98.99
Sans Screenprint, Inc. 6799 Kennedy Road Suite J Warrenton, VA 20187	PROMOTIONAL PRODUCTS/SUPPLIES		01/27/2023	\$492.47
Sans Screenprint, Inc. 6799 Kennedy Road Suite J Warrenton, VA 20187	PROMOTIONAL PRODUCTS/SUPPLIES		01/27/2023	\$121.10
Sans Screenprint, Inc. 6799 Kennedy Road Suite J Warrenton, VA 20187	PROMOTIONAL PRODUCTS/SUPPLIES		01/27/2023	\$231.66
Sans Screenprint, Inc. 6799 Kennedy Road Suite J Warrenton, VA 20187	PROMOTIONAL PRODUCTS/SUPPLIES		01/27/2023	\$250.19
Sans Screenprint, Inc. 6799 Kennedy Road Suite J Warrenton, VA 20187	Promotional Products/Supplies		01/27/2023	\$3,675.07
TAG LLC P.O. Box 1243 ALEXANDRIA, VA 22313	FUNDRAISING CONSULTING AND ADVERTISING		01/27/2023	\$5,990.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TEHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		01/27/2023	\$2,750.21
Thorgersen, Tristan 15729 Brandyview Rd Montclair, VA 22025	Mileage		01/27/2023	\$1,056.53
JULEPS NEW SOUTHERN 5407 Cary Street Road Richmond, VA 23226	Meeting Expense		01/30/2023	\$58.58
Salem Strategies 590 15th Street S #438 #438 Arlington, VA 22202	Event Supplies		01/30/2023	\$544.10
SalientPoint, LLC P.O. Box 960743 Boston, MA 02196	Communications Consulting		01/30/2023	\$5,247.89
TAG LLC P.O. Box 1243 ALEXANDRIA, VA 22313	Digital Advertising		01/30/2023	\$30,000.00
CREATIVE DIRECT 1402 Belleville St RICHMOND, VA 23230	General Consulting		01/31/2023	\$16,500.00
Dog Street Strategies, LLC 1209 Bell Tavern Road Lynchburg, VA 23403	Data Consulting		01/31/2023	\$3,000.00
Fisher, Daniel 402 F St NE Apt B Washington, DC 20002	Payroll		01/31/2023	\$6,040.00
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		01/31/2023	\$1,910.28
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		01/31/2023	\$666.66
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		01/31/2023	\$6,915.00
Makeup Artist Studio Inc. 2831 Newquay Lane Richmond, VA 23236	Media Production		01/31/2023	\$700.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paddington Photography LLC 29 Rolling Thunder Lane Castelton, VA 22716	Photography Services		01/31/2023	\$2,500.00
Ppg Consulting 1520 South Church Ave Tampa, FL 33629	Fundraising Consulting		01/31/2023	\$2,500.00
Ppg Consulting 1520 South Church Ave Tampa, FL 33629	Fundraising Consulting		01/31/2023	\$6,400.00
Ppg Consulting 1520 South Church Ave Tampa, FL 33629	Fundraising Consulting		01/31/2023	\$2,200.00
Skm Partners LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		01/31/2023	\$7,500.00
Sokos, Kalia 13585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		01/31/2023	\$3,895.83
Thorgersen, Tristan 15729 Brandyview Rd Montclair, VA 22025	Payroll		01/31/2023	\$2,140.00
Adobe 345 Park Ave. San Jose, CA 95110	Subscription		02/01/2023	\$14.99
Ace Specialties, LLC P.O. Box 80427 Lafayette, LA 70598	Promotional Products/Supplies		02/02/2023	\$234.25
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		02/02/2023	\$32.43
FOXTROT MARKET 1267 Wisconsin Ave NW Washington, DC 20007	Meeting Expense		02/02/2023	\$57.30
Penny Lane Pub 421 E Franklin St Richmond, VA 23219	Meeting Expense		02/02/2023	\$44.68
Skm Partners LLC 10915 Georgetown Pike Great Falls, VA 22066	Mileage		02/02/2023	\$582.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EAST COAST PROVISIONS 3411 W Cary St Richmond, VA 23221	Meeting Expense		02/03/2023	\$571.66
Marriott 3800 West Broad Street Richmond, VA 22066	Event Food and Beverage		02/03/2023	\$25,298.56
AMERICAN VETERANS VOTE INC. 7330 Staples Mill Road, Suite 300 Richmond, VA 23228	Contribution		02/06/2023	\$15,000.00
City Of Richmond 900 E. Broad Street Room 102 Richmond, VA 23219	Parking		02/06/2023	\$20.00
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		02/06/2023	\$44.29
Fedex 1111 E Main St Richmond, VA 23219	Printing		02/06/2023	\$114.75
Marriott 3800 West Broad Street Richmond, VA 22066	Lodging		02/06/2023	\$223.21
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Rental Fees		02/07/2023	\$405.00
Marriott 3800 West Broad Street Richmond, VA 22066	Meeting Expense		02/08/2023	\$75.56
Crosby Ottenhoff Group 611 Pennsylvania Ave SE #267 WASHINGTON, DC 20003	Compliance Consulting		02/09/2023	\$9,400.00
Crosby Ottenhoff Group 611 Pennsylvania Ave SE #267 WASHINGTON, DC 20003	Subscription		02/09/2023	\$285.00
GODADDY 2155 East Godaddy Way Tempe, AZ 85284	Subscription		02/09/2023	\$301.60
Cookies By Kb 11439 Woolington Road Great Falls, VA 22206	Event Expenses		02/10/2023	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Communications P.O. Box 78000 Detroit, MI 48278	Utilities		02/13/2023	\$1,613.26
E Street Strategies, LLC 1324 E Street SE #114 Washington, DC 20003	Fundraising Consulting		02/13/2023	\$12,500.00
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		02/13/2023	\$54.96
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution		02/13/2023	\$25,000.00
STATE GOVERNMENT LEADERSHIP FOUNDATION 1201 F Street NW Ste 675 Washington, DC 20005	Contribution		02/13/2023	\$50,000.00
Dropbox 1800 Owens St. San Francisco, CA 94158	Subscription		02/14/2023	\$19.99
Fisher, Daniel 402 F St NE Apt B Washington, DC 20002	Payroll		02/15/2023	\$6,040.00
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		02/15/2023	\$1,564.71
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		02/15/2023	\$658.04
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		02/15/2023	\$6,915.00
MCV FOUNDATION 1228 E Broad St Richmond, VA 23298	Contribution		02/15/2023	\$517.87
Sokos, Kalia 13585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		02/15/2023	\$3,895.83
Thorgersen, Tristan 15729 Brandyview Rd Montclair, VA 22025	Payroll		02/15/2023	\$2,140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RESIDENCE INN #N/A #N/A, NA 0#N/A	Lodging		02/16/2023	\$143.64
Westwood Fountain 5823 Patterson Ave Richmond, VA 23226	Event Food and Beverage		02/16/2023	\$813.90
Adobe 345 Park Ave. San Jose, CA 95110	Subscription		02/17/2023	\$19.99
MY NOODLE & BAR 1600 Monument Ave Richmond, VA 23220	Meeting Expense		02/17/2023	\$329.21
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Shipping		02/17/2023	\$21.72
Palencia, Mayra 1415 Nancy Dr. Southampton, PA 18966	Contribution Refund		02/20/2023	\$25.00
Adobe 345 Park Ave. San Jose, CA 95110	Subscription		02/21/2023	\$14.99
FONTAINE CAFFE 119 S Royal St. Alexandria, VA 22314	Meeting Expense		02/21/2023	\$20.44
MEN OF FAITH P.O. Box 56671 Virginia Beach, VA 23456	Contribution		02/21/2023	\$1,000.00
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		02/21/2023	\$550.00
RSVPIFY 20 W Kinzie, Floor 17 Chicago, IL 60654	Event Expenses		02/22/2023	\$125.00
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Database		02/23/2023	\$900.00
Artisan 2, Inc. 4313 Wheeler Ave Alexandria, VA 22304	Promotional Products/Supplies		02/24/2023	\$320.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	Communications Consulting		02/24/2023	\$8,000.00
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	Strategic Consulting		02/24/2023	\$5,000.00
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Production		02/24/2023	\$29,243.00
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Consulting		02/24/2023	\$10,000.00
Remington Research Group 800 W 47th Street Ste 200 KANSAS CITY, MO 64112	Research		02/24/2023	\$1,000.00
Remington Research Group 800 W 47th Street Ste 200 KANSAS CITY, MO 64112	Research		02/24/2023	\$6,700.00
Salem Strategies 590 15th Street S #438 #438 Arlington, VA 22202	Event Consulting and Supplies		02/24/2023	\$26,012.77
Sans Screenprint, Inc. 6799 Kennedy Road Suite J Warrenton, VA 20187	Promotional Products/Supplies		02/24/2023	\$5,900.00
SOVOS COMPLIANCE, LLC P.O. Box 347977 Pittsburgh, PA 15251	Compliance Services		02/24/2023	\$9,589.22
TAG LLC P.O. Box 1243 ALEXANDRIA, VA 22313	Digital Consulting and Advertising		02/24/2023	\$13,593.37
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		02/24/2023	\$2,997.72
Virginia Consulting Group, LLC 114 DUKE STREET ALEXANDRIA, VA 22314	Fundraising Consulting		02/24/2023	\$4,000.00
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		02/27/2023	\$24.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2632 Marine Way Mountain View, CA 94043	Subscription		02/27/2023	\$85.00
CREATIVE DIRECT 1402 Belleville St RICHMOND, VA 23230	General Consulting		02/28/2023	\$16,500.00
Dog Street Strategies, LLC 1209 Bell Tavern Road Lynchburg, VA 23403	Data Consulting		02/28/2023	\$3,000.00
E Street Strategies, LLC 1324 E Street SE #114 Washington, DC 20003	Fundraising Consulting		02/28/2023	\$12,500.00
Fisher, Daniel 402 F St NE Apt B Washington, DC 20002	Payroll		02/28/2023	\$6,040.00
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		02/28/2023	\$1,527.72
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		02/28/2023	\$572.02
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		02/28/2023	\$6,915.00
Paddington Photography LLC 29 Rolling Thunder Lane Castelton, VA 22716	Photography Services		02/28/2023	\$2,500.00
Skm Partners LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		02/28/2023	\$7,500.00
Sokos, Kalia 13585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		02/28/2023	\$3,895.83
Thorgersen, Tristan 15729 Brandyview Rd Montclair, VA 22025	Mileage		02/28/2023	\$270.52
Thorgersen, Tristan 15729 Brandyview Rd Montclair, VA 22025	Payroll		02/28/2023	\$2,140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Ave. San Jose, CA 95110	Subscription		03/01/2023	\$14.99
DISTRICT TACO 5723 Lee Hwy Arlington, VA 22207	Meeting Expense		03/01/2023	\$12.28
HILTON 1355 Sixth Avenue New York, NY 10019	Lodging		03/01/2023	\$371.90
HILTON 1335 Sixth Ave New York, NY 10019	Lodging		03/01/2023	\$323.65
COUNTY OF ROANOKE P.O. Box 21009 Roanoke, VA 24018	Event Expenses		03/02/2023	\$510.00
Skm Partners LLC 10915 Georgetown Pike Great Falls, VA 22066	Mileage		03/02/2023	\$451.95
WALMART 6920 Forest Ave Richmond, VA 23230	Event Supplies		03/02/2023	\$68.90
RESIDENCE INN #N/A #N/A, NA 0#N/A	Lodging		03/03/2023	\$159.60
Sans Screenprint, Inc. 6799 Kennedy Road Suite J Warrenton, VA 20187	Promotional Products/Supplies		03/03/2023	\$14,698.93
Bar Taco 2920 Ditric Ave Ste. 120 Fairfax, VA 22031	Meeting Expense		03/06/2023	\$42.21
MARRIOTT 1331 Pennsylvania Ave NW Washington, DC 20004	Lodging		03/06/2023	\$364.39
E Street Strategies, LLC 1324 E Street SE #114 Washington, DC 20003	Fundraising Expenses		03/07/2023	\$1,431.81
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Rental Fees		03/07/2023	\$405.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting		03/07/2023	\$4,700.00
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Subscription		03/07/2023	\$200.00
Groovin' Gourmets 8501 sanford Drive Richmond, VA 23228	Event Food and Beverage		03/08/2023	\$3,312.38
Winn Transportation 1831 Westwood Avenue Richmond, VA 23227	Transportation		03/08/2023	\$1,112.63
American Airlines P.O. Box 619616 Dfw Airport, TX 75261	Airfare		03/09/2023	\$711.42
ALLIANZ 9950 Mayland Drive Richmond, VA 23233	Insurance		03/10/2023	\$56.59
EASTERN AIRCRAFT MANAGEMENT LLC 3380 Shannon Airport Circle Fredericksburg, VA 22408	Airfare		03/10/2023	\$3,918.00
HP.COM 3000 Hanover Street Palo Alto, CA 94394	Office Supplies		03/10/2023	\$813.98
Ace Specialties, LLC P.O. Box 80427 Lafayette, LA 70598	Promotional Products/Supplies		03/13/2023	\$238.59
Dca Reagan 2401 Smith Blvd. Arlington, VA 22202	Parking		03/13/2023	\$58.00
Delta 1030 Delta Blvd. Atlanta, GA 30354	Airfare		03/13/2023	\$838.40
Hertz 999 9th St NW Washington, DC 20001	Rental Car		03/13/2023	\$113.16
Hilton 12042 West Broad St Richmond, VA 23233	Event Food and Beverage		03/13/2023	\$11,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JEKYLL ENTRANCE GATES 901 Downing Musgrove Causeway Jekyll Island, GA 31527	Parking		03/13/2023	\$8.00
JEKYLL ENTRANCE GATES 901 Downing Musgrove Causeway Jekyll Island, GA 31527	Parking		03/13/2023	\$8.00
MARRIOTT 1331 Pennsylvania Ave NW Washington, DC 20004	Meeting Expense		03/13/2023	\$70.80
MARRIOTT 1331 Pennsylvania Ave NW Washington, DC 20004	Lodging		03/13/2023	\$403.60
MARRIOTT 1331 Pennsylvania Ave NW Washington, DC 20004	Lodging		03/13/2023	\$813.85
MARRIOTT 1331 Pennsylvania Ave NW Washington, DC 20004	Lodging		03/13/2023	\$813.85
PUPATELLA 5104 Wilson Blvd Arlington, VA 22205	Meeting Expense		03/13/2023	\$40.30
SUNRISE GRILLE JL INC 21 Main St Jekyll Island, GA 31527	Meeting Expense		03/13/2023	\$36.74
THE DUBLINER 4 F St NW Washington, DC 20001	Meeting Expense		03/13/2023	\$72.20
WESTIN 110 Ocean Way Jekyll Island, GA 31527	Lodging		03/13/2023	\$341.03
Dropbox 1800 Owens St. San Francisco, CA 94158	Subscription		03/14/2023	\$19.99
American Airlines P.O. Box 619616 Dfw Airport, TX 75261	Airfare		03/15/2023	\$118.90
Fisher, Daniel 402 F St NE Apt B Washington, DC 20002	Payroll		03/15/2023	\$6,040.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		03/15/2023	\$1,443.62
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		03/15/2023	\$658.04
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		03/15/2023	\$6,915.00
SCOTT BROWN MEDIA GROUP, INC. 645 Pressley Rd Charlotte, NC 28217	Event Production		03/15/2023	\$703.80
Sokos, Kalia 13585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		03/15/2023	\$3,895.83
Thorgersen, Tristan 15729 Brandyview Rd Montclair, VA 22025	Payroll		03/15/2023	\$2,140.00
Cox Communications P.O. Box 78000 Detroit, MI 48278	Utilities		03/16/2023	\$1,613.27
HILTON 600 Okeechobee Blvd. West Palm Beach, FL 33401	Lodging		03/16/2023	\$786.86
MARRIOTT 1331 Pennsylvania Ave NW Washington, DC 20004	Event Food and Beverage		03/16/2023	\$5,575.64
OVANDO 187 Van Winkle Ave Jersey City, NJ 07306	Fundraising Expenses		03/16/2023	\$337.05
Reservations.Com 390 N. Orange Ave #1605 Orlando, FL 32801	Lodging		03/16/2023	\$315.37
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Transportation		03/16/2023	\$26.60
WIFIONBOARD 111 North Canal Street Chicago, IL 60606	Internet		03/16/2023	\$19.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Ave. San Jose, CA 95110	Subscription		03/17/2023	\$19.99
LOUDOUN COUNTY REPUBLICAN WOMENS CLUB P.O. Box 1057 Leesburg, VA 20177	Event Ticket Purchase		03/17/2023	\$120.00
TELEFLORA P.O. Box 258 Paragould, AR 72451	Fundraising Expenses		03/17/2023	\$161.14
Artisan 2, Inc. 4313 Wheeler Ave Alexandria, VA 22304	Promotional Products/Supplies		03/20/2023	\$3,128.38
CARRIAGE HOUSE CLUB 264-270 S County Rd Palm Beach, FL 33480	Meeting Expense		03/20/2023	\$235.46
CITYPARKING INC. 100 Ashley Drive S, Suite 600 Tampa, FL 33062	Parking		03/20/2023	\$25.00
MARRIOTT 1001 Okeechobee Blvd West Palm Beach, FL 33401	Lodging		03/20/2023	\$1,782.01
MARRIOTT 1001 Okeechobee Blvd West Palm Beach, FL 33401	Lodging		03/20/2023	\$1,000.05
MARRIOTT 1001 Okeechobee Blvd West Palm Beach, FL 33401	Lodging		03/20/2023	\$1,020.39
MARRIOTT 1001 Okeechobee Blvd West Palm Beach, FL 33401	Lodging		03/20/2023	\$1,064.19
MSP DESIGN GROUP 641 PHOENIX DRIVE VIRGINIA BEACH, VA 23452	Promotional Products/Supplies		03/20/2023	\$5,317.28
Omni 100 S 12th Street Richmond, VA 23219	Meeting Expense		03/20/2023	\$55.41
PBI CORAL COVE NEWS 1000 James L Turnage Blvd West Palm Beach, FL 33406	Travel		03/20/2023	\$4.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STARBUCKS 100 S 12th Street Richmond, VA 23219	Meeting Expense		03/20/2023	\$5.40
Topside Rentals, Inc. 1605 E Washington Street Petersburg, VA 23803	Event Supplies		03/20/2023	\$2,172.52
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		03/20/2023	\$550.00
Adobe 345 Park Ave. San Jose, CA 95110	Subscription		03/21/2023	\$14.99
CREATIVE DIRECT 1402 Belleville St RICHMOND, VA 23230	Promotional Products/Supplies		03/21/2023	\$661.00
CREATIVE DIRECT 1402 Belleville St RICHMOND, VA 23230	Event Expenses		03/21/2023	\$500.00
CREATIVE DIRECT 1402 Belleville St RICHMOND, VA 23230	Lodging		03/21/2023	\$277.61
CREATIVE DIRECT 1402 Belleville St RICHMOND, VA 23230	Mileage		03/21/2023	\$609.15
CREATIVE DIRECT 1402 Belleville St RICHMOND, VA 23230	Research		03/21/2023	\$2,450.00
EASTERN AIRCRAFT MANAGEMENT LLC 3380 Shannon Airport Circle Fredericksburg, VA 22408	Airfare		03/21/2023	\$4,288.25
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		03/21/2023	\$56,700.00
MONTICELLO MEDIA LLC 481 Hillsdale Drive Ste 300 Charlottesville, VA 22901	Sponsorship		03/21/2023	\$3,800.00
SalientPoint, LLC P.O. Box 960743 Boston, MA 02196	Communications Consulting		03/21/2023	\$2,729.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sans Screenprint, Inc. 6799 Kennedy Road Suite J Warrenton, VA 20187	Promotional Products/Supplies		03/21/2023	\$157.50
Delta 1030 Delta Blvd. Atlanta, GA 30354	Airfare		03/22/2023	\$628.90
RSVPIFY 20 W Kinzie, Floor 17 Chicago, IL 60654	Event Expenses		03/22/2023	\$125.00
Thorgersen, Tristan 15729 Brandyview Rd Montclair, VA 22025	Mileage		03/22/2023	\$740.54
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Database		03/23/2023	\$900.00
Dca Reagan 2401 Smith Blvd. Arlington, VA 22202	Parking		03/24/2023	\$29.00
ENTERPRISE 2525 Highway 75 Blountville, TN 37617	Rental Car		03/24/2023	\$64.98
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		03/24/2023	\$24.20
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIAK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		03/24/2023	\$53,206.50
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Production		03/24/2023	\$8,262.00
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Consulting		03/24/2023	\$10,000.00
TAG LLC P.O. Box 1243 ALEXANDRIA, VA 22313	Digital Advertising		03/24/2023	\$35,000.00
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		03/24/2023	\$3,037.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer Of Virginia 1111 East Broad St Richmond, VA 23219	EVENT FOOD/BEV, EQUIP RENTAL AND SERVICES		03/24/2023	\$4,550.00
Treasurer Of Virginia 1111 East Broad St Richmond, VA 23219	EVENT FOOD/BEV, EQUIP RENTAL AND SERVICES		03/24/2023	\$5,525.00
Treasurer Of Virginia 1111 East Broad St Richmond, VA 23219	Event Food and Beverage		03/24/2023	\$450.00
Treasurer Of Virginia 1111 East Broad St Richmond, VA 23219	Event Food and Beverage		03/24/2023	\$300.00
WHOLE FOODS 19800 Belmont Chase Dr. Ste 160 Ashburn, VA 20147	Office Supplies		03/24/2023	\$81.50
American Airlines P.O. Box 619616 Dfw Airport, TX 75261	Airfare		03/27/2023	\$331.70
DCA CNBC 2401 Smith Blvd. Arlington, VA 22202	Travel		03/27/2023	\$6.13
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		03/27/2023	\$32.35
Intuit 2632 Marine Way Mountain View, CA 94043	Subscription		03/27/2023	\$85.00
Java Works 3110 Fairview Park Drive Falls Church, VA 22042	Meeting Expense		03/27/2023	\$15.46
Java Works 3110 Fairview Park Drive Falls Church, VA 22042	Meeting Expense		03/27/2023	\$18.07
MERRIFIELD GC 8558 Lee Hwy C Fairfax, VA 22031	Meeting Expense		03/27/2023	\$49.81
TAILWIND 2525 Tn-75 Blountville, TN 37617	Travel		03/27/2023	\$10.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target 11301 Midlothian Tpke Richmond, VA 23235	Office Supplies		03/27/2023	\$15.30
WHOLE FOODS 19800 Belmont Chase Dr. Ste 160 Ashburn, VA 20147	Office Supplies		03/27/2023	\$8.15
Chain Bridge Bank 1445A Laughlin Ave. McLean, VA 22101	Bank Service Charge		03/28/2023	\$115.00
URBANSTEMS 1615 L St NW Washington, DC 20036	Fundraising Expenses		03/28/2023	\$200.20
ASCENT MEDIA LLC 7600 E Eastman Avenue suite 405 Denver, CO 80231	State Political Consulting		03/29/2023	\$12,000.00
BACKSTAGE LLC 310 W BROAD ST RICHMOND, VA 23220	Event Production		03/29/2023	\$1,850.00
BACKSTAGE LLC 310 W BROAD ST RICHMOND, VA 23220	Event Production		03/29/2023	\$1,650.00
BLUESTONE STRATEGIES LLC 3 Gristmill Dr. Stafford, VA 22554	Political Consulting		03/29/2023	\$10,000.00
CREATIVE DIRECT 1402 Belleville St RICHMOND, VA 23230	General Consulting		03/29/2023	\$16,500.00
Dog Street Strategies, LLC 1209 Bell Tavern Road Lynchburg, VA 23403	Data Consulting		03/29/2023	\$3,000.00
E Street Strategies, LLC 1324 E Street SE #114 Washington, DC 20003	Fundraising Consulting		03/29/2023	\$12,500.00
HUBSPOT INC. 25 FIRST STREET CAMBRIDGE, MA 02141	Subscription		03/29/2023	\$15,180.00
Paddington Photography LLC 29 Rolling Thunder Lane Castelton, VA 22716	Photography Services		03/29/2023	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Salem Strategies 590 15th Street S #438 #438 Arlington, VA 22202	Event Consulting and Supplies		03/29/2023	\$30,083.08
Skm Partners LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		03/29/2023	\$7,500.00
Three Arbor Insurance Inc. 421 Office Park Drive Birmingham, AL 34223	Insurance		03/29/2023	\$5,781.29
American Airlines P.O. Box 619616 Dfw Airport, TX 75261	Airfare		03/30/2023	\$387.69
CUSTOMLANYARDS.COM 21-35 47th Street Long Island City, NY 11105	Promotional Products/Supplies		03/30/2023	\$363.75
Design Cuisine 2659 S Shirlington Rd Arlington, VA 22206	Event Food and Beverage		03/30/2023	\$4,534.27
Helen Olivia Flowers 1519 Leslie Ave. Alexandria, VA 22301	Fundraising Expenses		03/30/2023	\$424.00
MARRIOTT 1001 Okeechobee Blvd West Palm Beach, FL 33401	Event Food and Beverage		03/30/2023	\$2,394.45
Moore St Cafe 2904 W Moore St Richmond, VA 23230	Meeting Expense		03/30/2023	\$22.14
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/31/2023	\$122.53
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		03/31/2023	\$10.06
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Credit Card Processing Fees		03/31/2023	\$4,692.08
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies		03/31/2023	\$90.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CUSTOMLANYARDS.COM 21-35 47th Street Long Island City, NY 11105	Promotional Products/Supplies		03/31/2023	\$240.90
Design Cuisine 2659 S Shirlington Rd Arlington, VA 22206	Event Food and Beverage		03/31/2023	\$4,534.26
Fedex 942 South Shady Grove Road Memphis, TN 38120	Shipping		03/31/2023	\$23.94
Fisher, Daniel 402 F St NE Apt B Washington, DC 20002	Payroll		03/31/2023	\$6,040.00
Hilton 12042 West Broad St Richmond, VA 23233	Event Food and Beverage		03/31/2023	\$30,964.26
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		03/31/2023	\$1,443.62
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		03/31/2023	\$701.05
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		03/31/2023	\$6,915.00
Marriott 3800 West Broad Street Richmond, VA 22066	Lodging		03/31/2023	\$295.38
Skm Partners LLC 10915 Georgetown Pike Great Falls, VA 22066	Mileage		03/31/2023	\$451.95
Sokos, Kalia 13585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		03/31/2023	\$3,895.83
THE PARK RVA LLC 1407 Cummings Dr. Richmond, VA 23220	Event Food/Bev and Rental Fee		03/31/2023	\$14,755.64
Thorgersen, Tristan 15729 Brandyview Rd Montclair, VA 22025	Payroll		03/31/2023	\$2,140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winred Technical Services 1776 Wilson Blvd. Arlington, VA 22101	Credit Card Processing Fees		03/31/2023	\$981.17
Total This Period				\$1,335,454.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Artisan 2, Inc. 4313 Wheeler Ave Alexandria, VA 22304	PROMOTIONAL PRODUCTS/SUPPLIES	03/30/2023	\$697.00
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	COMMUNICATIONS CONSULTING	03/01/2023	\$8,000.00
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	STRATEGIC CONSULTING	03/01/2023	\$5,000.00
AXIOM STRATEGIES 800 W 47th St, Ste 200 KANSAS CITY, MO 64112	TRAVEL	03/31/2023	\$1,217.55
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING AND SUBSCRIPTIONS	03/31/2023	\$11,180.00
Salem Strategies 590 15th Street S #438 #438 Arlington, VA 22202	EVENT CONSULTING AND SUPPLIES	03/27/2023	\$16,582.24
WPA Intelligence 3317 E Memorial Rd Ste 201 STE 201 Edmond, OK 73013	POLLING	03/27/2023	\$21,200.00
Total This Period			\$63,876.79

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	154	\$2,582,322.73	
2. Schedule B [Over \$100]	3	\$92,656.00	
3. Un-itemized Cash Contributions [\$100 or less]	208	\$5,572.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	365		\$2,680,550.73
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$899.73
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$92,656.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,335,454.81	
10. Total [add lines 7, 8 and 9]			\$1,428,110.81
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]		\$1,422,535.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,680,550.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$899.73		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,681,450.46	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,103,985.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,428,110.81		
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]			\$1,428,110.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,675,875.06
20. Total Unpaid Debts [from Schedule F of this report]	\$63,876.79		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,487.64	
22. Previous Receipts [Line 24 from last report]	\$6,609,863.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,681,450.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,291,313.74	
25. Total Funds Available [Add lines 21 and 24]			\$9,300,801.38
26. Previous Disbursements [Line 28 from last report]	\$5,196,815.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,428,110.81		
28. Total Disbursements this Election Cycle			\$6,624,926.32
29. Ending Balance			\$2,675,875.06