

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
Allmond, Yvonne T 405 Connecticut Ave Norfolk, VA 23508-2703	1.Towne Bank 2.Senior Vice President 3.Norfolk VA	02/28/2023	\$250.00	\$250.00
American HealthCare LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare 3.Roanoke VA	02/28/2023	\$1,000.00	\$1,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Political organization 3.Charlottesville VA	03/28/2023	\$10,000.00	\$323,500.00
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001-2130	1. 2.Political organization 3.Washington DC	02/28/2023	\$2,000.00	\$2,000.00
Grim, Lauralee M 3800 Dupont Cir Unit 204 Virginia Beach, VA 23455-2981	1.none 2.retired 3.Virginia Beach VA	03/07/2023	\$36.00	\$566.00
johnson, ernest 2675 Elson Green Ave Virginia Beach, VA 23456-6707	1.none 2.retired 3.Virginia Beach VA	03/07/2023	\$36.00	\$216.00
Kratus, John 1149 Teakwood Cir Haslett, MI 48840-9734	1.Michigan State University 2.retired 3.Tarpon Springs FL	02/28/2023	\$500.00	\$1,000.00
Kumor, Kenneth 10106 Waterside Dr Burke, VA 22015-3931	1.Not Employed 2.Not Employed 3.Burke VA	03/01/2023	\$10.00	\$160.00
Lawrence, Allison PO Box 9554 Richmond, VA 23228-0554	1.Virginia Senate Democratic Caucus 2.Executive Director 3.Richmond VA	02/26/2023	\$25.00	\$314.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor union 3.Columbia MD	02/28/2023	\$500.00	\$500.00
Palmer, Michael Carroll 9257 Eljames Dr Fairfax, VA 22032-2110	1.Not Employed 2.Not Employed 3.Fairfax VA	02/26/2023	\$50.00	\$250.00
Robinson, Elizabeth 4108 Thoroughgood Dr Virginia Beach, VA 23455-4435	1.Robinson Agronomic 2.Acct 3.Virginia Beach VA	03/01/2023	\$25.00	\$325.00

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Securing Progress PO Box 7267 Fairfax Station, VA 22039-7267	1. 2. Political organization 3. Fairfax Station VA	03/16/2023	\$1,000.00	\$1,000.00
Seubert, Pamela 6832 Lyons St Morton Grove, IL 60053-1308	1. Not Employed 2. Not Employed 3. Morton Grove IL	02/26/2023	\$10.00	\$110.00
Virginia Asian American Store Owners Association PAC 919 E Main St # 130	1. 2. Political organization 3. Richmond VA	02/28/2023	\$1,000.00	\$1,000.00
warner, david 5701 Trailridge Dr Austin, TX 78731-4226	1. Not Employed 2. Not Employed 3. Austin TX	03/14/2023	\$10.00	\$110.00
WATERS, Richard 1401 Walnut Hill St Norfolk, VA 23508-1037	1. Not Employed 2. Not Employed 3. Norfolk VA	02/27/2023	\$50.00	\$150.00
Williams, Michael 20 Pulehunui Rd Kula, HI 96790-8702	1. Williams Love LLC 2. Attorney 3. Tigard OR	03/08/2023	\$100.00	\$390.00
Williams, Michael 20 Pulehunui Rd Kula, HI 96790-8702	1. Williams Love LLC 2. Attorney 3. Tigard OR	03/14/2023	\$45.00	\$435.00
Total This Period			\$16,647.00	

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
Homewood Suites 700 E Main St Ste B Richmond, VA 23219-2604	Session lodging	Aaron Rouse	02/07/2023	\$759.18
Meeks Consulting LLC 534 Biltmore Dr Virginia Beach, VA 23454-3457	Consulting retainer	Aaron Rouse	02/14/2023	\$1,668.17
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Email services	Aaron Rouse	02/16/2023	\$60.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Software	Aaron Rouse	02/21/2023	\$15.74
Massey Cancer Center 401 College St # 980037 Richmond, VA 23298-5017	Charity basketball game	Aaron Rouse	02/23/2023	\$250.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fees	Aaron Rouse	02/28/2023	\$15.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Checks	Aaron Rouse	03/01/2023	\$51.18
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fees	Aaron Rouse	03/07/2023	\$15.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fees	Aaron Rouse	03/14/2023	\$15.00
Executive Cove Center Office 5600 Virginia Beach Blvd Virginia Beach, VA 23462-5676	Rent	Aaron Rouse	03/16/2023	\$2,365.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fees	Aaron Rouse	03/21/2023	\$15.00
Virginia Beach City Treasurer 2401 Courthouse Dr # 1 Virginia Beach, VA 23456-9120	Primary filing fee	Aaron Rouse	03/22/2023	\$360.00
Rouse, Aaron 1609 Spence Gate Cir Apt 301 Virginia Beach, VA 23456-6156	Reimbursement	Aaron Rouse	03/24/2023	\$485.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154-1011	Tshirts	Aaron Rouse	03/27/2023	\$817.77
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fees	Aaron Rouse	03/28/2023	\$15.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fees	Aaron Rouse	03/28/2023	\$15.00
Office Depot 749 Hilltop North Shopping Ctr Virginia Beach, VA 23451-6198	Office supplies	Aaron Rouse	03/29/2023	\$6.85
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452-7306	Postage	Aaron Rouse	03/29/2023	\$252.00
Total This Period				\$7,181.39

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]	18	\$16,647.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$724.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$17,371.16
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]		\$7,181.39	
10. Total [add lines 7, 8 and 9]			\$7,181.39
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]		\$47,989.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,371.16		
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		\$17,371.16	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$65,361.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,181.39		
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]			\$7,181.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,179.75
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]	\$1,507,241.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,371.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,524,612.78	
25. Total Funds Available [Add lines 21 and 24]			\$1,524,612.78
26. Previous Disbursements [Line 28 from last report]	\$1,459,251.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,181.39		
28. Total Disbursements this Election Cycle			\$1,466,433.03
29. Ending Balance			\$58,179.75