			r age.	10110
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
American Electric Power 1051 E Cary St Ste 1100 Richmond, VA 23219-4044	1. 2.Public Utilities 3.Richmond VA	01/04/2023	\$1,000.00	\$1,000.00
Associated General Contractors 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.Construction 3.Glen Allen VA	01/04/2023	\$250.00	\$500.00
Christian & Barton, L.L.P. 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law Firm 3.Richmond VA	01/04/2023	\$250.00	\$250.00
Columbia Gas of Virginia 1809 Coyote Dr Chester, VA 23836-2400	1. 2.Public Utilities 3.Chester VA	01/04/2023	\$250.00	\$500.00
Community Dev Holdings, LLC 601 E Pratt St Fl 6 Baltimore, MD 21202-3118	1. 2.Real Estate Developer 3.Baltimore MD	01/10/2023	\$5,000.00	\$5,000.00
KIDSMD PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Doctor Specialty 3.Richmond VA	01/04/2023	\$250.00	\$250.00
Murphy, Elizabeth 6433 Burwell St Springfield, VA 22150-1215	1.None 2.Full Time Parent 3.Springfield VA	03/25/2023	\$192.10	\$192.10
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102-4223	1. 2.Chamber of Commerce PAC 3.Tysons VA	01/06/2023	\$500.00	\$500.00
Ortho PAC 28 N 8th St Ste 2 Richmond, VA 23219-3320	1. 2.Orthopedic Association 3.Richmond VA	01/04/2023	\$500.00	\$500.00
Psychiatric Society of Virginia 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	01/04/2023	\$250.00	\$250.00
Reed Smith LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	01/09/2023	\$250.00	\$750.00
SEIU 1800 Massachusetts Ave NW Ste 300 Washington, DC 20036-1216	1. 2.Labor Union 3.Washington DC	01/04/2023	\$960.50	\$960.50

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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
Surovell, Scott A. 7739 Tauxemont Rd Alexandria, VA 22308-1056	1.Surovell Isaacs & Levy PLC 2.Attorney 3.Fairfax VA	03/30/2023	\$480.25	\$480.25
Truckers PAC of Virginia 1707 Summit Ave Ste 110 Richmond, VA 23230-4500	1. 2.Trucking 3.Richmond VA	01/04/2023	\$250.00	\$250.00
United Airlines PO Box 4607 Houston, TX 77210-4607	1. 2.Airline 3.Houston TX	01/04/2023	\$250.00	\$250.00
Va Society of Certified Public Accountants 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Accountants PAC 3.Glen Allen VA	01/04/2023	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Ave Richmond, VA 23229-6458	1. 2.Housing Association 3.Richmond VA	01/09/2023	\$250.00	\$500.00
Virginia Society of Anesthesiologist PO Box 1320 Richmond, VA 23218-1320	1. 2.Anesthesiologist Association 3.Richmond VA	01/04/2023	\$1,000.00	\$1,000.00
Total This Period			\$12,382.85	

No Schedule B results to display.

No Schedule C results to display.

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Consulting	Mark Sickles	01/26/2023	\$1,250.00
Session Reimbursement	Mark Sickles	02/13/2023	\$495.68
Consulting	Mark Sickles	02/13/2023	\$1,250.00
Event Rental	Mark Sickles	02/13/2023	\$250.00
Event Rental	Mark Sickles	02/20/2023	\$182.17
Filing Fee	Mark Sickles	03/31/2023	\$352.80
			\$3,780.65
	Consulting Session Reimbursement Consulting Event Rental Event Rental	Item or Service Person Authorizing Expenditure Consulting Mark Sickles Session Reimbursement Mark Sickles Consulting Mark Sickles Event Rental Mark Sickles Event Rental Mark Sickles Event Rental Mark Sickles	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureConsultingMark Sickles01/26/2023Session ReimbursementMark Sickles02/13/2023ConsultingMark Sickles02/13/2023Event RentalMark Sickles02/13/2023Event RentalMark Sickles02/13/2023Event RentalMark Sickles02/20/2023Event RentalMark Sickles02/20/2023Event RentalMark Sickles02/20/2023

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	\$12,382.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$277.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$12,660.43
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]		\$3,780.65	
10. Total [add lines 7, 8 and 9]			\$3,780.65
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]		\$131,395.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,660.43		
 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		\$12,660.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$144,055.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,780.65		
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]			\$3,780.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$140,275.21
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		\$75,036.50	
22. Previous Receipts [Line 24 from last report]	\$104,928.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,660.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,588.52	
25. Total Funds Available [Add lines 21 and 24]			\$192,625.02
26. Previous Disbursements [Line 28 from last report]	\$48,569.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,780.65		
28. Total Disbursements this Election Cycle			\$52,349.81
29. Ending Balance			\$140,275.21