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
Adams, Samuel 8 Dilton Dr Henrico, VA 23238-5417	1.Union Presbyterian Seminary 2.Professor 3.Richmond VA	05/08/2023	$200.00	$200.00
Allen Allen Allen & Allen PO Box 6855 Richmond, VA 23230-0855	1. 2.Law 3.Richmond VA	05/10/2023	$2,500.00	$2,500.00
Ansell, Johnathan 508 Portwest Ct Henrico, VA 23238-5529	1.Not Employed 2.Not Employed 3.Henrico VA	05/04/2023	$2,500.00	$2,500.00
Barnett, Larry 12507 Lakestone Dr Midlothian, VA 23114-3195	1.Not Employed 2.Not Employed 3.Midlothian VA	05/31/2023	$200.00	$200.00
Baskin, Robert 404 N Mooreland Rd Henrico, VA 23229-7159	1.Virginia Bankers Association 2.Attorney 3.Henrico VA	05/04/2023	$250.00	$250.00
Battle, Bob Elvis 1506 Willow Lawn Dr Ste 121 Richmond, VA 23230-3415	1.Self 2.Lawyer 3.Richmond VA	05/09/2023	$500.00	$500.00
BENNETT, RICHARD 4808 Charmian Rd Richmond, VA 23226-1743	1.NOT EMPLOYED 2.RETIRED 3.Richmond VA	05/24/2023	$500.00	$500.00
Breil, Sandra J 608 First Ave Farmville, VA 23901-2004	1.Retired 2.Retired 3.Farmville VA	04/18/2023	$500.00	$500.00
Breil, Sandra J 608 First Ave Farmville, VA 23901-2004	1.Retired 2.Retired 3.Farmville VA	05/10/2023	$500.00	$1,000.00
BRIBITZER, MARJORIE P. 5209 Monument Ave Richmond, VA 23226-1425	1.NOT EMPLOYED 2.RETIRED 3.Richmond VA	04/19/2023	$500.00	$500.00
Brugger, Adalyn 302 HUNGARY SPRING Rd Richmond, VA 23228	1.self 2.lawyer 3.Richmond VA	04/16/2023	$2,500.00	$3,000.00
Burt, Henry 8907 Wishart Rd Richmond, VA 23229-7148	1.Troutman Pepper 2.Executive 3.Richmond VA	05/01/2023	$200.00	$200.00

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Cametas, Jody 350 Pembroke Ln Richmond, VA 23238-6221	1.Not employed 2.Not employed 3.Richmond VA	05/02/2023	$500.00	$500.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	04/02/2023	$25.00	$75.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	05/02/2023	$25.00	$100.00
Casey, Tara 8710 Higginbotham Pl Henrico, VA 23229-7909	1.University of Richmond 2.Law Faculty 3.Richmond VA	06/02/2023	$25.00	$125.00
Chambers, Paula Peters 1721 Windingridge Dr Henrico, VA 23238-4134	1.Paula Chambers 2.Freelance writer 3.Henrico VA	05/16/2023	$200.00	$200.00
Christian & Barton LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Law 3.Richmond VA	05/10/2023	$250.00	$250.00
Climate Cabinet PAC 150 Sutter St Unit 695 San Francisco, CA 94104-9017	1. 2.Issue Advocacy 3.San Francisco CA	06/06/2023	$2,500.00	$2,500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.PAC 3.Alexandria VA	05/10/2023	$250.00	$500.00
Conein, Phil 111 N 17th St Richmond, VA 23219-3609	1.TECHEAD 2.President 3.Richmond VA	05/08/2023	$100.00	$200.00
Cuttino, Laurie 1 Sandown Circle Richmond, VA 23229-7316	1.Vcuhs 2.Md 3.Richmond VA	05/17/2023	$500.00	$500.00
Dan, Cecilia 2513 Founders Bridge Rd Midlothian, VA 23113-6381	1.Not Employed 2.Not Employed 3.Midlothian VA	05/08/2023	$200.00	$200.00
DARE, JONATHAN 4510 Leonard Pkwy Richmond, VA 23221-1810	1.The Hodges Partnership 2.Public relations 3.Richmond VA	05/15/2023	$250.00	$250.00

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DAVIS, LANCE 14521 Gildenborough Dr Midlothian, VA 23113-6038	1.CARING TRANSITIONS OF CHESTERFIELD 2.BUSINESS OWNER 3.Norfolk VA	05/03/2023	$250.00	$250.00
Eberhardt, Nancy K. 5212 King William Rd Richmond, VA 23225-3026	1.Pathwise Partners 2.Consultant 3.Richmond VA	05/10/2023	$500.00	$500.00
Frankel Kelleher, Edythe 1403 Bear Island Pkwy Zion Crossroads, VA 22942-7059	1.Kelsoft, Inc. 2.consultant 3.Zion Crossroads VA	06/07/2023	$250.00	$250.00
Franko, Mark 2100 Tomlynn St Richmond, VA 23230-3339	1.Mark Franko Custom Building 2.Contractor 3.Richmond VA	04/30/2023	$500.00	$500.00
Garner, Thomas 204 Lockgreen Ct Richmond, VA 23226-1758	1.Glen Roy Management Company LLC 2.Corporate 3.Richmond VA	05/13/2023	$1,000.00	$1,000.00
Glenn, Martha Cole 10022 Cedarfield Ct Richmond, VA 23233-1935	1.Not Employed 2.Not Employed 3.Arlington VA	05/28/2023	$50.00	$150.00
Griffin, Joel 360 Wakerobin Dr Stafford, VA 22556-6755	1.Riphean 2.Entrepreneur 3.Fredericksburg VA	05/22/2023	$500.00	$500.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060-3675	1.Not Employed 2.Not Employed 3.Blacksburg VA	06/03/2023	$150.00	$150.00
Hayes, Anne 9712 Deborah Ridge Pl Richmond, VA 23238-5549	1.Not Employed 2.Not Employed 3.Richmond VA	05/07/2023	$500.00	$500.00
Hazel, William 10302 Greenwood Pl Oakton, VA 22124-1725	1.Claude Moore Charitable Foundation 2.Deputy Executive Director 3.Fairfax VA	04/25/2023	$1,000.00	$1,000.00
Jones, Susan H 205 Santa Clara Dr Henrico, VA 23229-7152	1.Not Employed 2.Not Employed 3.Henrico VA	04/28/2023	$100.00	$200.00
Jones, Susan H 205 Santa Clara Dr Henrico, VA 23229-7152	1.Not Employed 2.Not Employed 3.Henrico VA	05/28/2023	$100.00	$300.00

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Klein, Wendy Simons 10812 Weather Vane Rd Richmond, VA 23238-4161	1.Not Employed 2.Not Employed 3.Richmond VA	04/29/2023	$500.00	$500.00
Kristol, Susan 6625 Jill Ct Mclean, VA 22101-1613	1.Not Employed 2.Not Employed 3.Mclean VA	04/20/2023	$250.00	$250.00
Lain, John M. 9200 Forest Hill Ave Richmond, VA 23235-6867	1.Wire Gill LLP 2.Attorney 3.Richmond VA	05/12/2023	$500.00	$500.00
Lawson, Rebecca 498 St Albans Way Henrico, VA 23229-7284	1.Not Employed 2.Not Employed 3.Henrico VA	06/01/2023	$100.00	$200.00
Leighty, William 355 N Mooreland Rd Richmond, VA 23229-7117	1.Not Employed 2.Not Employed 3.Richmond VA	05/04/2023	$250.00	$250.00
Lynch, Stephanie 980 Washington St Ste 306 Dedham, MA 02026-6797	1.Sevita 2.Stephanie Lynch 3.Dedham MA	04/10/2023	$250.00	$250.00
Matthews, Suzann W. 8440 Brook Rd McLean, VA 22102-1703	1.Not Employed 2.Not Employed 3.Mclean VA	05/15/2023	$500.00	$500.00
McILwain, Terrell 1917 Apple Ridge Ct Henrico, VA 23229-4162	1.Mason & Hanger 2.Engineer 3.Glen Allen VA	04/11/2023	$100.00	$250.00
McILwain, Terrell 1917 Apple Ridge Ct Henrico, VA 23229-4162	1.Mason & Hanger 2.Engineer 3.Glen Allen VA	04/12/2023	$100.00	$350.00
Miller, Roger 7613 Winkler Rd Richmond, VA 23294-3437	1.Not employed 2.Not employed 3.Richmond VA	05/17/2023	$100.00	$300.00
Miller, Susan Ann 1417 Grove Ave Richmond, VA 23220-4686	1.Not Employed 2.Not Employed 3.Richmond VA	05/10/2023	$500.00	$500.00
Moreland, Lisa 9804 Brookemoor Pl Glen Allen, VA 23060-7332	1.Merck 2.Associate director 3.Elkton VA	05/19/2023	$1,000.00	$1,000.00

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Munoz, M V 3968 Virginia Rail Dr Providence Forge, VA 23140-4492	1.Not Employed 2.Not Employed 3.Providence Forge VA	05/18/2023	$200.00	$200.00
N Reynolds Jr, Randolph 3 Partridge Hill Rd Richmond, VA 23238-6219	1.Industrial Advisers 2.real estate 3.Richmond VA	04/26/2023	$1,000.00	$1,000.00
Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Defense - Shipbuilding 3.Newport News VA	05/10/2023	$1,000.00	$1,000.00
O'Neill, Sarah 79 Washington Pl Apt 8R New York, NY 10011-9137	1.Not Employed 2.Not Employed 3.New York NY	05/30/2023	$2,000.00	$2,000.00
Palen, Ellen 405 Hampton Ridge Ct Henrico, VA 23229-7428	1.National Medical Resources 2.Physician 3.Midlothian VA	05/15/2023	$250.00	$250.00
Papa, Joseph 530 E Main St Ste 600 Richmond, VA 23219-2431	1.Joseph Papa Public Relations 2.Owner/Founder 3.Richmond VA	05/05/2023	$500.00	$500.00
Parker, Adam 6013 Harbour Park Dr Midlothian, VA 23112-2160	1.Adam P Parker OD PC 2.Optometrist 3.Midlothian VA	05/18/2023	$250.00	$625.00
Peyton, Janet Porter 3321 Monument Ave Richmond, VA 23221-1314	1.McGuireWoods LLP 2.attorney 3.Richmond VA	05/19/2023	$1,033.63	$2,509.42
Polaski, Don 1313 Brookland Pkwy Richmond, VA 23227-4703	1.Randolph-Macon College 2.Professor 3.Ashland VA	04/07/2023	$25.00	$100.00
Polaski, Don 1313 Brookland Pkwy Richmond, VA 23227-4703	1.Randolph-Macon College 2.Professor 3.Ashland VA	05/08/2023	$25.00	$125.00
Polaski, Don 1313 Brookland Pkwy Richmond, VA 23227-4703	1.Randolph-Macon College 2.Professor 3.Ashland VA	06/08/2023	$25.00	$150.00
PSYCHMD PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC Issue Advocacy 3.Richmond VA	04/18/2023	$250.00	$250.00

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Purintun, Marc E 3400 Park Ave Richmond, VA 23221-1508	1.Williams Mullen 2.attorney 3.Richmond VA	05/15/2023	$200.00	$200.00
Richardson, Gilbert 47 Learned Farm Rd Pike, NH 03780-6258	1.Self Employed 2.Energy Auditor 3.Pike NH	04/22/2023	$35.00	$70.00
Richardson, Gilbert 47 Learned Farm Rd Pike, NH 03780-6258	1.Self Employed 2.Energy Auditor 3.Pike NH	05/22/2023	$35.00	$105.00
Rosenblum, Karen 2103 Persimmon Trek Henrico, VA 23233-2734	1.Not Employed 2.Not Employed 3.Henrico VA	06/06/2023	$1,000.00	$1,000.00
Rosenthal, Thomas 308 Hillwood Rd Richmond, VA 23226-2245	1.Not Employed 2.Not Employed 3.Richmond VA	05/03/2023	$1,000.00	$1,000.00
Shaw, Daniel Richard 10502 Sancrest Rd Henrico, VA 23238-4131	1.Not Employed 2.Not Employed 3.Henrico VA	05/20/2023	$1,000.00	$1,000.00
Smith, John R 951 E Byrd St Richmond, VA 23219-4040	1.Hunton Andrews Kurth 2.Attorney 3.Richmond VA	05/10/2023	$500.00	$500.00
Stephens, E F Ford 909 E Main St Ste 1200 Richmond, VA 23219-3013	1.Christian & Barton, LLP 2.Lawyer 3.Richmond VA	05/18/2023	$250.00	$250.00
Sussman, William 240 W 75th St Apt 8A New York, NY 10023-1725	1.Not Employed 2.Not Employed 3.New York NY	04/28/2023	$250.00	$250.00
Sussman, William 240 W 75th St Apt 8A New York, NY 10023-1725	1.Not Employed 2.Not Employed 3.New York NY	05/09/2023	$250.00	$500.00
Talarico, Susan S 601 Longboat Club Rd Unit 901 Longboat Key, FL 34228-3812	1.Not Employed 2.Not Employed 3.Longboat Key FL	06/07/2023	$1,500.00	$1,500.00
Tull, Melvin 3608 Rolridge Rd Henrico, VA 23233-7656	1.Virginia Bankers Association 2.Attorney 3.Henrico VA	05/06/2023	$250.00	$275.00

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VA Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.PAC 3.Richmond VA	06/07/2023	$1,000.00	$2,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.PAC 3.Richmond VA	05/10/2023	$1,000.00	$1,000.00
Virginia Healthcare Association 2212 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.PAC 3.Richmond VA	05/10/2023	$1,000.00	$1,000.00
Virginia Maritime Association PAC 236 E Plume St Norfolk, VA 23510-1726	1. 2.PAC Issue Advocacy 3.Norfolk VA	05/10/2023	$500.00	$500.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.PAC 3.Virginia Beach VA	04/18/2023	$500.00	$500.00
Virginia Society of CPAS PAC 4309 Cox Rd Glen Allen, VA 23060-3359	1. 2.Accounting 3.Glen Allen VA	05/10/2023	$500.00	$500.00
Virginia State Farms Agents and Employee Political Actions and Committee 1822 Tappahannock Blvd Tappahannock, VA 22560-9350	1. 2.PAC Issue Advocacy 3.Tappahannock VA	05/10/2023	$1,000.00	$1,000.00
Virginia Trial Lawyers Association 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Trial Lawyers 3.Richmond VA	05/10/2023	$2,500.00	$2,500.00
WARD, MARGOT 3125 Chestnut Grove Ct Henrico, VA 23233-7735	1.NOT EMPLOYED 2.NOT EMPLOYED 3.Henrico VA	05/12/2023	$250.00	$250.00
Wilkinson, David 1101 E Marshall St Richmond, VA 23298-5008	1.Virginia Commonwealth University 2.Professor 3.Richmond VA	05/24/2023	$250.00	$250.00
Wolff, Andy 12522 Lieutenant Nichols Rd Fairfax, VA 22033-2430	1.Intact 2.Vice president 3.Fairfax VA	05/19/2023	$250.00	$250.00
Zerkin, Gerald 2025 E Main St Ste 108 Richmond, VA 23223-7072	1.self 2.attorney 3.Richmond VA	05/05/2023	$350.00	$350.00

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Total This Period			$46,653.63	

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
Gentry Locke Consullting 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2. 3. Richmond VA 4. Fundraising Event Meal 5. ActualCost	04/11/2023	$152.57	$152.57
Peyton, Janet Porter 3321 Monument Ave Richmond, VA 23221-1314	1. McGuireWoods LLP 2. attorney 3. Richmond VA 4. Paper plates and cutlery 5. FairMarketValue	05/17/2023	$61.78	$61.78
Peyton, Janet Porter 3321 Monument Ave Richmond, VA 23221-1314	1. McGuireWoods LLP 2. attorney 3. Richmond VA 4. Ice 5. FairMarketValue	05/18/2023	$33.23	$295.81
Peyton, Janet Porter 3321 Monument Ave Richmond, VA 23221-1314	1. McGuireWoods LLP 2. attorney 3. Richmond VA 4. Flowers 5. FairMarketValue	05/18/2023	$200.80	$295.81
Peyton, Janet Porter 3321 Monument Ave Richmond, VA 23221-1314	1. McGuireWoods LLP 2. attorney 3. Richmond VA 4. Food catering and service tip 5. ActualCost	05/19/2023	$625.00	$2,509.42
Peyton, Janet Porter 3321 Monument Ave Richmond, VA 23221-1314	1. McGuireWoods LLP 2. attorney 3. Richmond VA 4. Fundraising event food 5. FairMarketValue	05/19/2023	$554.98	$2,509.42
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Caucus Committee 3. Richmond VA 4. Staff salary 5. ActualCost	04/01/2023	$6,903.26	$13,220.58
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Caucus Committee 3. Richmond VA 4. Staff salary 5. ActualCost	06/08/2023	$6,871.38	$20,091.96
Total This Period			$15,403.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Henrico County, 4301 E Parham Rd Henrico, VA 23228-2745	Primary filing fee refund	05/08/2023	$352.80
Whitepages 2033 6th Ave Ste 1100 Seattle, WA 98121-2590	White page Subscription refund	06/07/2023	$19.99
Total This Period			$372.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Rodney Willett	04/01/2023	$108.00
NGP 655 15th St NW # 650 Washington, DC 20005-5701	Fundraising Database	Rodney Willett	04/01/2023	$380.00
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	04/02/2023	$1.98
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Payment Processing Fee	Rodney Willett	04/07/2023	$0.23
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	04/09/2023	$6.93
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Payment Processing Fee	Rodney Willett	04/09/2023	$1.60
Billingsley, Julia 1707 Grove Ave Apt 3 Richmond, VA 23220-4683	Payroll, Julia Billingsley	Catherine Ballard	04/10/2023	$210.25
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Tax Filing - Julia Billingsley	Cathy Ballard	04/10/2023	$39.84
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Fees - Julia Billingsley	Cathy Ballard	04/10/2023	$102.38
Squarespace 8 Clarkson St New York, NY 10014-4301	Website Services	Rodney Willett	04/10/2023	$19.08
Democratic Party of Viginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter Database Software Access	Rodney Willett	04/12/2023	$918.69
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	VHDC Dues	Rodney Willett	04/13/2023	$25,000.00
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	04/16/2023	$122.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Paper Subscription	Rodney Willett	04/17/2023	$27.99
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	04/23/2023	$37.75
Billingsley, Julia 1707 Grove Ave Apt 3 Richmond, VA 23220-4683	Payroll, Julia Billingsley	Catherine Ballard	04/24/2023	$210.23
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Tax Filing - Billingsley/Lamadrid	Cathy Ballard	04/24/2023	$958.52
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Fee	Cathy Ballard	04/24/2023	$78.02
Lamadrid, Vasthy PO Box 29428 Henrico, VA 23242-0428	Payroll, Vasthy Lamadrid	Catherine Ballard	04/24/2023	$1,980.54
Richmond Bar Association PO Box 1213 Richmond, VA 23218-1213	Event Cost	Rodney Willett	04/24/2023	$38.00
Virginia Polytechnic Institute and State University 7054 Haycock Rd Falls Church, VA 22043-2368	Event Cost	Rodney Willett	04/24/2023	$25.00
Bar West 5811 Grove Ave Richmond, VA 23226-2663	Staff food and beverage	Rodney Willett	04/28/2023	$53.11
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	04/30/2023	$141.23
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Payment Processing Fee	Rodney Willett	04/30/2023	$0.70
Zoom 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video Conferencing	Rodney Willett	04/30/2023	$16.79
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Rodney Willett	05/01/2023	$107.20

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Archer-Krauss, Simone 2734 W Grace St Apt 3 Richmond, VA 23220-1931	Salary	Rodney Willett	05/02/2023	$8,750.00
United States Postal Service 10509 Patterson Ave Henrico, VA 23238-5103	Stamps	Rodney Willett	05/03/2023	$63.00
Mission Control 624 Hebron Ave Glastonbury, CT 06033-2470	Palm Cards	Rodney Willett	05/04/2023	$3,280.00
Virginia Historical Society 428 N Arthur Ashe Blvd Richmond, VA 23220-3307	Parking	Rodney Willett	05/06/2023	$5.00
Billingsley, Julia 1707 Grove Ave Apt 3 Richmond, VA 23220-4683	Payroll, Julia Billingsley	Catherine Ballard	05/08/2023	$210.23
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Fee	Cathy Ballard	05/08/2023	$74.81
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Tax Filing - Billingsley/Lamadrid	Cathy Ballard	05/08/2023	$1,706.90
Lamadrid, Vasthy PO Box 29428 Henrico, VA 23242-0428	Payroll, Vasthy Lamadrid	Catherine Ballard	05/08/2023	$3,060.83
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Finance Dialer	Rodney Willett	05/09/2023	$149.00
Squarespace 8 Clarkson St New York, NY 10014-4301	Website Services	Rodney Willett	05/10/2023	$19.08
City of Richmond Public Works 900 E Broad St Rm 102 Richmond, VA 23219-1907	Parking	Rodney Willett	05/12/2023	$10.00
Greater Richmond Convention Center 403 N 3rd St Richmond, VA 23219-1705	Parking	Rodney Willett	05/12/2023	$7.00
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Payment Processing Fee	Rodney Willett	05/14/2023	$9.12

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Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Paper Subscription	Rodney Willett	05/16/2023	$27.99
Billingsley, Julia 1707 Grove Ave Apt 3 Richmond, VA 23220-4683	Payroll, Julia Billingsley	Catherine Ballard	05/19/2023	$210.24
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Tax Filing - Billingsley/Lamadrid	Cathy Ballard	05/19/2023	$757.26
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Fee	Cathy Ballard	05/19/2023	$54.81
Lamadrid, Vasthy PO Box 29428 Henrico, VA 23242-0428	Payroll, Vasthy Lamadrid	Catherine Ballard	05/19/2023	$1,705.99
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Payment Processing Fee	Rodney Willett	05/21/2023	$1.80
Office Max 6301 W Broad St Richmond, VA 23230-2009	Office Supplies	Rodney Willett	05/22/2023	$57.52
Office Max 6301 W Broad St Richmond, VA 23230-2009	Office Supplies	Rodney Willett	05/22/2023	$18.00
Whitepages 2033 6th Ave Ste 1100 Seattle, WA 98121-2590	Whitepages Subscription	Rodney Willett	05/24/2023	$1.00
United States Postal Service 10509 Patterson Ave Henrico, VA 23238-5103	PO Box Rental Fee	Rodney Willett	05/25/2023	$379.00
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	05/28/2023	$94.78
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Payment Processing Fee	Rodney Willett	05/28/2023	$0.62
Easter, Abbi 2611 Cherrytree Ln North Chesterfield, VA 23235-2925	April General Consulting Fee	Rodney Willett	05/30/2023	$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
Easter, Abbi 2611 Cherrytree Ln North Chesterfield, VA 23235-2925	May General Consulting Fee	Rodney Willett	05/30/2023	$1,500.00
Office Max 6301 W Broad St Richmond, VA 23230-2009	Office Supplies	Rodney Willett	05/30/2023	$18.44
Whitepages 2033 6th Ave Ste 1100 Seattle, WA 98121-2590	Whitepages Subscription	Rodney Willett	05/30/2023	$19.99
Zoom 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video Conferencing	Rodney Willett	05/31/2023	$16.79
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	06/02/2023	$270.62
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	06/02/2023	$175.60
Billingsley, Julia 1707 Grove Ave Apt 3 Richmond, VA 23220-4683	Payroll, Julia Billingsley	Catherine Ballard	06/02/2023	$210.23
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Tax Filing - Billingsley/Lamadrid	Cathy Ballard	06/02/2023	$906.68
Dominion Payroll 3200 Rockbridge St Ste 300 Richmond, VA 23230-4333	Payroll Fee	Cathy Ballard	06/02/2023	$54.81
Edo's Squid 411 N Harrison St Richmond, VA 23220-3614	Team Dinner	Rodney Willett	06/02/2023	$99.70
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Software	Rodney Willett	06/02/2023	$108.00
Lamadrid, Vasthy PO Box 29428 Henrico, VA 23242-0428	Payroll, Vasthy Lamadrid	Catherine Ballard	06/02/2023	$1,932.10
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	06/04/2023	$154.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Payment Processing Fee	Rodney Willett	06/05/2023	$0.65
Atlantic Union Bankshares Corporation PO Box 6353 Fargo, ND 58125-6353	Credit Card Fee	Rodney Willett	06/06/2023	$29.00
NGP 655 15th St NW # 650 Washington, DC 20005-5701	Database Software	Rodney Willett	06/06/2023	$760.00
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	06/08/2023	$227.81
ActBlue Techincal Services PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	Rodney Willett	06/08/2023	$143.22
Atlantic Union Bankshares Corporation PO Box 6353 Fargo, ND 58125-6353	Credit Card Interest	Rodney Willett	06/08/2023	$4.32
Total This Period				$59,373.31

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]	75	$46,653.63	
2. Schedule B [Over $100]	3	$15,403.00	
3. Un-itemized Cash Contributions [$100 or less]	110	$6,150.59	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$8.92	
5. Total	**189**		**$68,216.14**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$372.79**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$15,403.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$8.92	
9. Schedule D [Expenditures]		$59,373.31	
10. Total [add lines 7, 8 and 9]			**$74,785.23**
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]		**$162,731.96**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$68,216.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$372.79		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$68,588.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$231,320.89**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$74,785.23		
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]			$74,785.23
19. Ending Balance [Subtract Line 18b from Line 17e]			**$156,535.66**
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		$12,313.36	
22. Previous Receipts [Line 24 from last report]	$204,551.73		
23. Receipts from Current Reporting Previous [Line 17d above]	$68,588.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$273,140.66	
25. Total Funds Available [Add lines 21 and 24]			**$285,454.02**
26. Previous Disbursements [Line 28 from last report]	$54,133.13		
27. Disbursements from Current Reporting Period [Line 18d above]	$74,785.23		
28. Total Disbursements this Election Cycle			**$128,918.36**
29. Ending Balance			**$156,535.66**