

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Chad Green PO Box 3 Seaford, VA 23696	Refund of Contribution	05/03/2023	\$20,000.00
Jessica Anderson for VA House PO Box 1495 Williamsburg, VA 23187	Refund of Contribution	04/12/2023	\$1,000.00
Total This Period			\$21,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shannon Strategies 1315 Hull St Apt 106 Richmond, VA 23224	Consulting Services	Brennan Gilmore	04/03/2023	\$1,800.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/06/2023	\$0.39
Formsite PO Box 218 Downers Grove, IL 60515	Software	Brennan Gilmore	04/10/2023	\$276.99
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/14/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/14/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/14/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/14/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/14/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/14/2023	\$14.00
Data for The Social Good 815 Black Lives Matter Plaza Suite 5080 Washington, DC 20006	Campaign Research Services	Brennan Gilmore	04/14/2023	\$44,000.00
Heidi Drauschak for Virginia PO Box 5717 Springfield, VA 22150	Contribution	Brennan Gilmore	04/14/2023	\$100,000.00
Loudoun County Democratic Committee P.O. Box 544 Leesburg, VA 20178	Contribution	Brennan Gilmore	04/14/2023	\$5,000.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Campaign Research Services	Brennan Gilmore	04/14/2023	\$10,000.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	04/14/2023	\$2,500.00

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Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	04/14/2023	\$2,500.00
The Impact Center PO Box 13842 Roanoke, VA 24037	PAC Contribution	Brennan Gilmore	04/14/2023	\$25,000.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	04/17/2023	\$6,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/18/2023	\$14.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450	Event Sponsorship	Brennan Gilmore	04/18/2023	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/02/2023	\$14.00
Fairfax County Democratic Committee 8500 Executive Park Ave Suite 402 Fairfax, VA 22031	Event Sponsorship	Brennan Gilmore	05/02/2023	\$3,500.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00

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Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2023	\$14.00
Banse for HD30 P.O. Box 142 Delaplane, VA 20144	Contribution	Brennan Gilmore	05/05/2023	\$20,000.00
Cole for VA PO Box 73 Fredericksburg, VA 22404	Contribution	Brennan Gilmore	05/05/2023	\$20,000.00
Emerge Virginia PO Box 3545 Richmond, VA 23235	Contribution	Brennan Gilmore	05/05/2023	\$50,000.00
Fairfax Commonsense PAC P.O. Box 1066 Fairfax, VA 22038	Contribution	Brennan Gilmore	05/05/2023	\$50,000.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Contribution	Brennan Gilmore	05/05/2023	\$5,000.00
Friends of Lashrecse PO Box 3943 Petersburg, VA 23805	Contribution	Brennan Gilmore	05/05/2023	\$75,000.00
Friends of Rae Cousins P.O. Box 6174 Richmond, VA 23222	Contribution	Brennan Gilmore	05/05/2023	\$50,000.00
Joel Griffin for Virginia 910 Charles Street Fredericksburg, VA 22401	Contribution	Brennan Gilmore	05/05/2023	\$50,000.00
John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148	Contribution	Brennan Gilmore	05/05/2023	\$50,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Latino Caucus PO Box 49 Richmond, VA 23218	Contribution	Brennan Gilmore	05/05/2023	\$50,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/08/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/08/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/08/2023	\$14.00
CASA In Action 8151 15th Avenue Hyattsville, MD 20783	Contribution	Brennan Gilmore	05/08/2023	\$200,000.00
Friends of Stella Pekarsky PO Box 231191 Centreville, VA 20120	Contribution	Brennan Gilmore	05/08/2023	\$150,000.00
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194	Contribution	Brennan Gilmore	05/08/2023	\$150,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/09/2023	\$14.00
Heidi Drauschak for Virginia PO Box 5717 Springfield, VA 22150	Contribution	Brennan Gilmore	05/09/2023	\$200,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/10/2023	\$14.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	05/10/2023	\$3,500.00
City of Fairfax 10455 Armstrong Street Fairfax, VA 22030	Activity Fee	Brennan Gilmore	05/10/2023	\$100.00
New VA Majority PAC 3801 Mt. Vernon Avenue Alexandria, VA 22305	Contribution	Brennan Gilmore	05/10/2023	\$200,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/11/2023	\$14.00
Working Families Party 77 Sands St #6 Brooklyn, NY 11201	Contribution	Brennan Gilmore	05/11/2023	\$100,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/23/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/23/2023	\$14.00
Chism Strategies 305 Green Oak Lane Madison, MS 39110	Candidate Research Services	Brennan Gilmore	05/23/2023	\$7,575.00
Data for The Social Good 815 Black Lives Matter Plaza Suite 5080 Washington, DC 20006	Candidate Research Services	Brennan Gilmore	05/23/2023	\$10,000.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services	Brennan Gilmore	05/23/2023	\$20,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/02/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/02/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/02/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/02/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/02/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/02/2023	\$14.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/02/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/02/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/02/2023	\$14.00
Data for The Social Good 815 Black Lives Matter Plaza Suite 5080 Washington, DC 20006	Candidate Research Services	Brennan Gilmore	06/02/2023	\$18,000.00
Data for The Social Good 815 Black Lives Matter Plaza Suite 5080 Washington, DC 20006	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	06/02/2023	\$11,000.00
Friends of Stella Pekarsky PO Box 231191 Centreville, VA 20120	Contribution	Brennan Gilmore	06/02/2023	\$150,000.00
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194	Contribution	Brennan Gilmore	06/02/2023	\$150,000.00
LGBTQ Victory Fund Inc 1225 I St Suite 525 Washington, DC 20005	Contribution	Brennan Gilmore	06/02/2023	\$50,000.00
Michael Jones for Delegate P.O. Box 25174 Richmond, VA 23260	Event Sponsorship	Brennan Gilmore	06/02/2023	\$10,000.00
Nadarius Clark for Delegate P.O. Box 829 Portsmouth, VA 23439	Contribution	Brennan Gilmore	06/02/2023	\$25,000.00
Nadarius Clark for Delegate P.O. Box 829 Portsmouth, VA 23439	Event Sponsorship	Brennan Gilmore	06/02/2023	\$5,000.00
Virginia AAPI Caucus Fund 919 E Main St Suite 2050 Richmond, VA 23219	Contribution	Brennan Gilmore	06/02/2023	\$50,000.00
Accounting Solutions 1024 Carrington Place Suite #100 Charlottesville, VA 22901	Accounting Services	Brennan Gilmore	06/05/2023	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Airbnb 888 Brannan St San Francisco, CA 94103	Event Lodging	Brennan Gilmore	06/05/2023	\$140.56
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/05/2023	\$14.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	06/05/2023	\$3,500.00
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Legal Services	Brennan Gilmore	06/05/2023	\$78.75
Working Families Party 77 Sands St #6 Brooklyn, NY 11201	Contribution	Brennan Gilmore	06/05/2023	\$100,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/06/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/06/2023	\$14.00
Friends of Lashrecse PO Box 3943 Petersburg, VA 23805	Contribution	Brennan Gilmore	06/06/2023	\$50,000.00
Friends of Rae Cousins P.O. Box 6174 Richmond, VA 23222	Contribution	Brennan Gilmore	06/06/2023	\$35,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/07/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/07/2023	\$14.00
Compete Digital 1317 Potomac Ave SE Washington, DC 20003	Campaign Communications - In-Kind Contribution	Brennan Gilmore	06/07/2023	\$17,000.00
Data for The Social Good 815 Black Lives Matter Plaza Suite 5080 Washington, DC 20006	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	06/07/2023	\$10,000.00

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Data for The Social Good 815 Black Lives Matter Plaza Suite 5080 Washington, DC 20006	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	06/07/2023	\$11,000.00
Data for The Social Good 815 Black Lives Matter Plaza Suite 5080 Washington, DC 20006	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	06/07/2023	\$11,000.00
Data for The Social Good 815 Black Lives Matter Plaza Suite 5080 Washington, DC 20006	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	06/07/2023	\$12,000.00
Friends of Travis Nembhard PO Box 4302 Manassas, VA 20108	Contribution	Brennan Gilmore	06/07/2023	\$32,000.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	06/08/2023	\$3,500.00
Corner Bakery 3903b Fair Ridge Dr Fairfax, VA 22033	Food for event	Brennan Gilmore	06/08/2023	\$46.40
Corner Bakery 3903b Fair Ridge Dr Fairfax, VA 22033	Event Catering - In-Kind Contribution	Brennan Gilmore	06/08/2023	\$1,038.55
Target 312 Connor Dr Charlottesville, VA 22911	Event Supplies	Brennan Gilmore	06/08/2023	\$81.24
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/09/2023	\$14.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Contribution	Brennan Gilmore	06/09/2023	\$10,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/12/2023	\$14.00
Virginians for Suhas Subramanyam PO Box 302 Ashburn, VA 20146	Contribution	Brennan Gilmore	06/12/2023	\$25,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/13/2023	\$14.00

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Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/13/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/13/2023	\$14.00
Friends of Brandon Hutchins 4228 Daylilly Ln. Virginia Beach, VA 23456	Contribution	Brennan Gilmore	06/13/2023	\$20,000.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456	Contribution	Brennan Gilmore	06/13/2023	\$20,000.00
Friends of Sean Monteiro 1225 Kempsville Rd #65585 Virginia Beach, VA 23467	Contribution	Brennan Gilmore	06/13/2023	\$20,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/16/2023	\$70.25
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/16/2023	\$50.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/16/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/16/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/16/2023	\$14.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/16/2023	\$14.00
Friends of Stella Pekarsky PO Box 231191 Centreville, VA 20120	Contribution	Brennan Gilmore	06/16/2023	\$75,000.00
Heidi Drauschak for Virginia PO Box 5717 Springfield, VA 22150	Contribution	Brennan Gilmore	06/16/2023	\$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148	Contribution	Brennan Gilmore	06/16/2023	\$15,000.00
Virginians for Suhas Subramanyam PO Box 302 Ashburn, VA 20146	Contribution	Brennan Gilmore	06/16/2023	\$10,000.00
Eichner Studios 2050 Bond St Unit 160 Charlottesville, VA 22901	Event Photography	Brennan Gilmore	06/21/2023	\$1,000.00
Madison, Shannon 8502 Varsity Court Annandale, VA 22003	Face painting for event	Brennan Gilmore	06/22/2023	\$125.00
The Hometown Project 68 Jay Street Suite 401 Brooklyn, NY 11201	Digital Advertising	Brennan Gilmore	06/22/2023	\$7,350.00
The Hometown Project 68 Jay Street Suite 401 Brooklyn, NY 11201	Digital Advertising	Brennan Gilmore	06/22/2023	\$16,250.00
Angle Mastagni Mathews Political Strategies LLC 507 N Sylvania Ave Fort Worth, TX 76111	Event Promotion - In-Kind Contribution	Brennan Gilmore	06/23/2023	\$672.64
Angle Mastagni Mathews Political Strategies LLC 507 N Sylvania Ave Fort Worth, TX 76111	Event Promotion - In-Kind Contribution	Brennan Gilmore	06/23/2023	\$63.12
Angle Mastagni Mathews Political Strategies LLC 507 N Sylvania Ave Fort Worth, TX 76111	Event Promotion - In-Kind Contribution	Brennan Gilmore	06/26/2023	\$1,784.96
Chism Strategies 305 Green Oak Lane Madison, MS 39110	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	06/26/2023	\$4,500.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902	April Staff Time Reimbursement	Brennan Gilmore	06/28/2023	\$29,124.47
Clean Virginia 213 7th St NE Charlottesville, VA 22902	March Staff Time Reimbursement	Brennan Gilmore	06/28/2023	\$29,632.38
Craighill, Cassady 213 7th St NE Charlottesville, VA 22902	Reimbursement - Event Catering - In-Kind Contribution	Brennan Gilmore	06/28/2023	\$896.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kobbervig, Kendl 213 7th St NE Charlottesville, VA 22902	Reimbursement - Picnic Supplies	Brennan Gilmore	06/28/2023	\$484.04
Blue Dominion PAC P.O. Box 50753 Arlington, VA 22205	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Bonita Anthony for Delegate P.O. Box 1853 Norfolk, VA 23502	Contribution	Brennan Gilmore	06/29/2023	\$10,000.00
Deeds for State Senate P.O. Box 6462 Charlottesville, VA 22905	Contribution	Brennan Gilmore	06/29/2023	\$35,000.00
Friends of Cia Price P.O. Box 387 Newport News, VA 23607	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Friends of Jay Jones P.O. Box 2892 Norfolk, VA 23501	Contribution	Brennan Gilmore	06/29/2023	\$5,000.00
Friends of Karen Keys-Gamarra PO Box 212 Oakton, VA 22124	Contribution	Brennan Gilmore	06/29/2023	\$10,000.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456	Contribution	Brennan Gilmore	06/29/2023	\$10,000.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Friends of Saddam Azlan Salim P.O. Box 249 Merrifield, VA 22116-0249	Contribution	Brennan Gilmore	06/29/2023	\$35,000.00
Friends of Susanna Gibson 3800 College Valley Wy Henrico, VA 23233	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Henson For Virginia PO Box 4026 Woodbridge, VA 22194	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holly Seibold for Delegate PO Box 106 Vienna, VA 22183	Contribution	Brennan Gilmore	06/29/2023	\$10,000.00
Karrie Delaney for Delegate PO Box 231023 Centreville, VA 20120	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
McNamara for Delegate 2318 Brookfield Dr Roanoke, VA 24018	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
McPike for Senate P O Box 2819 Woodbridge, VA 22195	Contribution	Brennan Gilmore	06/29/2023	\$35,000.00
Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Simonds for Delegate P.O. Box 2296 Newport News, VA 23609	Contribution	Brennan Gilmore	06/29/2023	\$25,000.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Contribution	Brennan Gilmore	06/29/2023	\$35,000.00
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Legal Services	Brennan Gilmore	06/29/2023	\$1,353.75
Will Davis for Delegate 150 Tanyard Rd Rocky Mount, VA 24151	Contribution	Brennan Gilmore	06/29/2023	\$10,000.00
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Legal Services	Brennan Gilmore	06/30/2023	\$566.25

# Clean Virginia Fund (PAC-18-00239)

Reporting Period: 04/01/2023 Through: 06/30/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,241,807. 96



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$21,000.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,241,807.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,241,807.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,817,911.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,838,911.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,241,807.96		
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]			\$3,241,807.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$597,103.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,597,082.34	
22. Previous Receipts [Line 24 from last report]	\$3,800,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,821,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,418,082.34</b>
26. Previous Disbursements [Line 28 from last report]	\$1,579,171.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,241,807.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,820,979.23</b>
<b>29. Ending Balance</b>			<b>\$597,103.11</b>