

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
Caesars Enterprise Services, LLC One Harrah's Court Las Vegas, NV 89119	1. 2.Entertainment 3.Las Vegas, Nevada	06/13/2023	\$1,500.00	\$2,500.00
Capital One Services 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	06/09/2023	\$1,000.00	\$2,000.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871	1. 2.Quarries/Non-Coal Mining 3.Mitchells, VA	06/19/2023	\$500.00	\$1,000.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871	1. 2.Highway Contractors 3.Gainesville, VA	06/09/2023	\$500.00	\$1,000.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23219	1. 2.electric & gas utilities and the energy industry 3.Richmond, VA	06/30/2023	\$30,000.00	\$115,000.00
Exacta Systems 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2.Gaming - Casinos 3.Boynton Beach, FL	06/20/2023	\$1,000.00	\$3,500.00
Jushi 1800 NW Corporate Blvd Boca Raton, FL 33431	1. 2.All matters related to cannabis products and hemp- 3.Boca Raton, FL	06/20/2023	\$1,000.00	\$3,000.00
Shapiro, Carol 7822 Gingerbread Ln Fairfax Station, VA 22039	1.Carol S Shapiro MD LTD 2.MD 3.Faifax, VA	06/18/2023	\$100.00	\$600.00
Titan America 5700 Lake Wright Dr Suite 300 Norfolk, VA 23502	1. 2.Quarries/Non-Coal Mining 3.Norfolk, VA	06/20/2023	\$1,000.00	\$1,000.00
Virginia Education Association Political Action Committee 116 S 3rd St Richmond, VA 23219	1. 2.Education Association 3.Richmond, VA	06/16/2023	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail Association 3.Richmond, VA	06/29/2023	\$750.00	\$750.00
Total This Period			\$37,850.00	

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
Pi Lambda Lambda N/A Woodbridge, VA 22193	Donation	Luke Torian	06/11/2023	\$480.00
Victor Cahoon Scholarship Fund 7004 Trappers Ct Manassas, VA 20111	Donation	Luke Torian	06/11/2023	\$560.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Meeting Services	Nathan Dowdy	06/12/2023	\$16.95
Summi Enterprises 15065 Greenmount Dr Dale City, VA 22193	Event Materials	Luke Torian	06/13/2023	\$3,222.45
Sign Rocket 340 Broadway Ave St. Paul, MN 55071	Campaign Material	Nathan Dowdy	06/15/2023	\$660.00
Gracey's 1333 Williston Road South Burlington, VT 05403	Food and Beverage	Luke Torian	06/16/2023	\$12.95
Piedmont Media LLC 39 Culpepper Warrenton, VA 20186	Campaign	Luke Torian	06/16/2023	\$49.95
Stowe Sandwich Shop 1669 Mountain Road Stowe, VT 05672	Food and Beverage	Luke Torian	06/16/2023	\$20.30
The Strategy Group 500 W. Madison Street Suite #100 Chicago, IL 60661	Mailing Material	Nathan Dowdy	06/16/2023	\$5,560.94
Reagan National Airport 2401 Ronald Reagan Washington National Airport Access Road Arlington, VA 22202	Travel Expenses	Luke Torian	06/20/2023	\$87.00
The Lodge at Spruce Peak 7412 Mountain Road Stowe, VT 05672	DLCC 2023 Annual Meeting	Luke Torian	06/20/2023	\$372.21
Washington Post 1301 K St NW Washington, DC 20071	News Services	Nathan Dowdy	06/22/2023	\$4.00
Dowdy, Nathan 6953 Willson Road Henrico, VA 23231	Consulting	Luke Torian	06/23/2023	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Joint Democratic Retreat	Luke Torian	06/23/2023	\$1,500.16
Hilton Garden Inn 501 E Broad St Richmond, VA 23219	Lodging	Luke Torian	06/24/2023	\$205.30
Summi Enterprises 15065 Greenmount Dr Dale City, VA 22193	Event Material	Luke Torian	06/24/2023	\$304.79
Old Hickory Golf Club 11921 Chanceford Drive Prince William, VA 22192	Event Space	Luke Torian	06/25/2023	\$1,500.00
Bayer, Ethan 16517 Louisville Place Woodbridge, VA 22191	Internship	Nathan Dowdy	06/26/2023	\$1,290.00
Ivy Foundation of Great Prince William County P.O. Box 6352 Prince William County, VA 22192	Donation	Luke Torian	06/26/2023	\$2,000.00
Buckheads 8510 Patterson Avenue Richmond, VA 23229	Food and Beverage	Luke Torian	06/28/2023	\$49.80
Total This Period				\$18,896.80

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]	11	\$37,850.00	
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	
5. Total	11		\$37,850.00
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]		\$18,896.80	
10. Total [add lines 7, 8 and 9]			\$18,896.80
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]		\$479,450.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,850.00		
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		\$37,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$517,300.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,896.80		
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]			\$18,896.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$498,404.09
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		\$271,254.77	
22. Previous Receipts [Line 24 from last report]	\$394,555.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$432,405.42	
25. Total Funds Available [Add lines 21 and 24]			\$703,660.19
26. Previous Disbursements [Line 28 from last report]	\$186,359.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,896.80		
28. Total Disbursements this Election Cycle			\$205,256.10
29. Ending Balance			\$498,404.09