

| Schedule A: Direct Contributions Over \$100                                            | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                             |                                                                                                                                                                    |               |                          |                   |
| Anthem Blue Cross Blue Shield<br>PO Box 68086<br>Cincinnati, OH 45206-8086             | 1.<br>2.Healthcare<br>3.Cincinnati OH                                                                                                                              | 08/10/2023    | \$1,000.00               | \$1,000.00        |
| Bennett, Carlton F.<br>120 S Lynnhaven Rd<br>Ste 100<br>Virginia Beach, VA 23452-7419  | 1.The Law Firm of Carlton F. Bennett<br>2.Attorney<br>3.Virginia Beach VA                                                                                          | 08/28/2023    | \$1,500.00               | \$1,500.00        |
| Bleicher, Samuel<br>1004 Heth Pl<br>Winchester, VA 22601-6735                          | 1.Unemployed<br>2.Unemployed<br>3.Winchester VA                                                                                                                    | 07/04/2023    | \$500.00                 | \$500.00          |
| Burbage, Todd<br>9919 Stephen Decatur Hwy<br>Ocean City, MD 21842-9367                 | 1.Blue Water Development<br>2.Real Estate<br>3.Ocean City MD                                                                                                       | 08/18/2023    | \$10,000.00              | \$10,000.00       |
| Cerf, Vinton G<br>1435 Woodhurst Blvd<br>Mc Lean, VA 22102-2234                        | 1.Google<br>2.Vice President<br>3.Mc Lean VA                                                                                                                       | 08/15/2023    | \$10,000.00              | \$10,000.00       |
| Clemente, Christopher<br>10029 Windy Hollow Rd<br>Great Falls, VA 22066-3547           | 1.Comstock Companies<br>2.CEO<br>3.Reston VA                                                                                                                       | 08/31/2023    | \$10,250.00              | \$10,250.00       |
| Dankos, Gordon & Tucker, P.C<br>1360 E Parham Rd<br>Ste 200<br>Richmond, VA 23228-2366 | 1.<br>2.Law Firm<br>3.Richmond VA                                                                                                                                  | 07/27/2023    | \$1,000.00               | \$3,000.00        |
| Farland, Gray<br>155 Robinson Dr<br>Winchester, VA 22602-2340                          | 1.The Shockey Companies<br>2.COO<br>3.Winchester VA                                                                                                                | 08/28/2023    | \$5,000.00               | \$5,000.00        |
| Fazaldin, Zarina<br>508 St James St<br>Apt 4<br>Richmond, VA 23220                     | 1.L&Z Historic LLC<br>2.Real Estate Developer<br>3.Richmond VA                                                                                                     | 08/31/2023    | \$515.00                 | \$515.00          |
| Fuller, Stephen S.<br>PO Box 282<br>Georgetown, ME 04548-0282                          | 1.GMU<br>2.Professor<br>3.Georgetown ME                                                                                                                            | 07/12/2023    | \$1,000.00               | \$1,000.00        |
| Johnson, Kenneth S<br>16 Tow Path Ln S<br>Richmond, VA 23221-3948                      | 1.JMI<br>2.President & CEO<br>3.Richmond VA                                                                                                                        | 07/02/2023    | \$500.00                 | \$500.00          |
| Jones, Maurice<br>320 College Pl<br>Norfolk, VA 23510-1223                             | 1.OneTen<br>2.Executive<br>3.Norfolk VA                                                                                                                            | 08/04/2023    | \$1,000.00               | \$1,000.00        |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Kened LLC<br>2007 Botetourt St<br>Richmond, VA 23220-1603                                                 | 1.<br>2.Business<br>3.Richmond VA                                                                                                                                  | 07/07/2023    | \$500.00                 | \$500.00          |
| McCoy, Ed L.<br>11317 Sadler Glen Ln<br>Glen Allen, VA 23060-6185                                         | 1.Eaheart Industrial Service, Inc.<br>2.President<br>3.Richmond VA                                                                                                 | 07/07/2023    | \$1,000.00               | \$1,000.00        |
| McIntyre, Michael<br>230 N 6th St<br>Richmond, VA 23219-1810                                              | 1.AECOM<br>2.Vice President aprogram Management<br>3.Richmond VA                                                                                                   | 08/12/2023    | \$100.00                 | \$350.00          |
| Puri, Sanjay K.<br>PO Box 2338<br>Reston, VA 20195-0338                                                   | 1.ACEL360<br>2.Investments<br>3.Reston VA                                                                                                                          | 07/09/2023    | \$500.00                 | \$500.00          |
| Romer, Mark D<br>5510 Riverside Dr<br>Richmond, VA 23225-3050                                             | 1.James River Equipment, Inc.<br>2.President<br>3.Ashland VA                                                                                                       | 08/31/2023    | \$10,000.00              | \$10,000.00       |
| Simon, Deborah<br>950 Laurelwood<br>Carmel, IN 46032-8738                                                 | 1.Not Employed<br>2.Not Employed<br>3.Carmel IN                                                                                                                    | 08/07/2023    | \$100,000.00             | \$100,000.00      |
| Simon, Deborah<br>950 Laurelwood<br>Carmel, IN 46032-8738                                                 | 1.Not Employed<br>2.Not Employed<br>3.Carmel IN                                                                                                                    | 08/15/2023    | \$25,000.00              | \$125,000.00      |
| Yates, Greg<br>13166 Deer Ridge Rd<br>Culpeper, VA 22701-5608                                             | 1.Yates Properties<br>2.Real estate developer<br>3.Culpeper VA                                                                                                     | 08/17/2023    | \$1,000.00               | \$1,000.00        |
| Young, Sam<br>2823 E Broad St<br>Richmond, VA 23223-7341                                                  | 1.Astyra<br>2.President<br>3.Richmond VA                                                                                                                           | 07/12/2023    | \$1,000.00               | \$1,258.32        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$181,365.00             |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates        | Reason/Type of Payment | Date Received | Payment Amount |
|---------------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                      |                        |               |                |
| Amtrak<br>60 Massachusetts Ave NE<br>Washington, DC 20002-4285      | Refund                 | 08/07/2023    | \$52.00        |
| The Jefferson Hotel<br>101 W Franklin St<br>Richmond, VA 23220-5009 | Refund                 | 08/03/2023    | \$351.57       |
| Total This Period                                                   |                        |               | \$403.57       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| AT&T<br>208 S Akard St<br>Dallas, TX 75202-4206                                 | Telecommunications | Michael<br>Doerr                             | 07/03/2023             | \$187.36       |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                | Web services       | Michael<br>Doerr                             | 07/03/2023             | \$84.00        |
| Hilton Garden Inn<br>1225 1st St NE<br>Washington, DC 20002-4274                | Lodging            | Michael<br>Doerr                             | 07/03/2023             | \$170.10       |
| Intuit QuickBooks<br>2700 Coast Ave<br>Mountain View, CA 94043-1140             | Web Services       | Michael<br>Doerr                             | 07/03/2023             | \$230.00       |
| NGP VAN<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006              | Web services       | Michael<br>Doerr                             | 07/03/2023             | \$380.00       |
| NGP VAN<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006              | Web services       | Michael<br>Doerr                             | 07/03/2023             | \$143.75       |
| Paragon Solutions<br>2141 E Broadway Rd<br>Ste 202<br>Tempe, AZ 85282-1895      | Processing fees    | Michael<br>Doerr                             | 07/03/2023             | \$71.15        |
| Public Storage<br>4805 Jefferson Davis Hwy<br>North Chesterfield, VA 23234-3154 | Storage Rental     | Michael<br>Doerr                             | 07/03/2023             | \$113.00       |
| Expansive Shockoe Slip<br>11 S 12th St<br>Richmond, VA 23219-4053               | Office Space       | Michael<br>Doerr                             | 07/05/2023             | \$817.95       |
| Sogonex<br>1705 Lambs Rd<br>Charlottesville, VA 22901-8911                      | Digital Consulting | Michael<br>Doerr                             | 07/05/2023             | \$2,500.00     |
| Internal Revenue Service<br>400 N 8th St<br>Richmond, VA 23219-4805             | Taxes              | Michael<br>Doerr                             | 07/07/2023             | \$1,593.04     |
| MailChimp<br>675 Ponce De Leon Ave NE<br># 500<br>Atlanta, GA 30308-1884        | Web Services       | Michael<br>Doerr                             | 07/07/2023             | \$69.00        |
| Urban Farmhouse<br>1217 E Cary St<br>Richmond, VA 23219-4115                    | Meals              | Michael<br>Doerr                             | 07/07/2023             | \$12.41        |

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| Moore Campaigns<br>447 Irving St NW<br>Washington, DC 20010-2912      | Consulting      | Michael<br>Doerr                             | 07/12/2023             | \$600.00       |
| Silver Diner<br>8101 Fletcher St<br>McLean, VA 22102-4406             | Meals           | Michael<br>Doerr                             | 07/12/2023             | \$68.62        |
| Three Whistles<br>2719 Wilson Blvd<br>Arlington, VA 22201-3803        | Meals           | Michael<br>Doerr                             | 07/12/2023             | \$9.70         |
| United Healthcare<br>PO Box 740800<br>Atlanta, GA 30374-0800          | Healthcare      | Michael<br>Doerr                             | 07/12/2023             | \$955.68       |
| 1Password<br>410 Terry Ave N<br>FI 10<br>Seattle, WA 98109-5210       | Web services    | Michael<br>Doerr                             | 07/13/2023             | \$35.88        |
| Adeo Advocacy<br>711 W 40th St<br>Ste 330<br>Baltimore, MD 21211-2142 | Consulting      | Michael<br>Doerr                             | 07/13/2023             | \$500.00       |
| Adeo Advocacy<br>711 W 40th St<br>Ste 330<br>Baltimore, MD 21211-2142 | Consulting      | Michael<br>Doerr                             | 07/13/2023             | \$721.67       |
| Bank of America<br>100 N Tryon St<br>Charlotte, NC 28202-2135         | Bank Fees       | Michael<br>Doerr                             | 07/13/2023             | \$1.00         |
| Tatte Bakery<br>250 Massachusetts Ave NW<br>Washington, DC 20001-5823 | Meals           | Michael<br>Doerr                             | 07/13/2023             | \$10.00        |
| Tatte Bakery<br>250 Massachusetts Ave NW<br>Washington, DC 20001-5823 | Meals           | Michael<br>Doerr                             | 07/13/2023             | \$20.16        |
| Hamilton, Carrie<br>3313 Idlewood Ave<br>Richmond, VA 23221-3411      | Payroll         | Michael<br>Doerr                             | 07/14/2023             | \$2,613.38     |
| Lemaire<br>101 W Franklin St<br>Richmond, VA 23220-5009               | Meals           | Michael<br>Doerr                             | 07/14/2023             | \$79.70        |
| McAuliffe, Sally<br>7527 Old Dominion Dr<br>McLean, VA 22102-2500     | Payroll         | Michael<br>Doerr                             | 07/14/2023             | \$1,967.38     |

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|--------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Lemaire<br>101 W Franklin St<br>Richmond, VA 23220-5009                              | Meals           | Michael<br>Doerr                             | 07/17/2023             | \$87.64        |
| Virginia Department of Taxation<br>PO Box 1115<br>Richmond, VA 23218-1115            | Taxes           | Michael<br>Doerr                             | 07/18/2023             | \$1,711.20     |
| Zoom Video Communications Inc.<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608 | Web Services    | Michael<br>Doerr                             | 07/18/2023             | \$16.79        |
| Expansive Shockoe Slip<br>11 S 12th St<br>Richmond, VA 23219-4053                    | Office Space    | Michael<br>Doerr                             | 07/19/2023             | \$1,604.95     |
| Coopers Hawk<br>733 Lynnhaven Mall Loop<br>Virginia Beach, VA 23452-7225             | Meals           | Michael<br>Doerr                             | 07/20/2023             | \$15.27        |
| Quill at the Jefferson<br>1200 16th St NW<br>Washington, DC 20036-3202               | Meals           | Michael<br>Doerr                             | 07/20/2023             | \$115.70       |
| SHOTO Washington DC<br>1100 15th St NW<br>Washington, DC 20005-1707                  | Meals           | Michael<br>Doerr                             | 07/20/2023             | \$266.69       |
| The Hamilton<br>600 14th St NW<br>Washington, DC 20005-2008                          | Meals           | Michael<br>Doerr                             | 07/20/2023             | \$170.31       |
| The Saint Regis, Washington DC<br>923 16th & K St NW<br>Washington, DC 20006         | Meals           | Michael<br>Doerr                             | 07/20/2023             | \$35.70        |
| The Ven at Embassy Row<br>2015 Massachusetts Ave NW<br>Washington, DC 20036-1011     | Meals           | Michael<br>Doerr                             | 07/20/2023             | \$58.40        |
| EZPass<br>2300 W Broad St<br>Richmond, VA 23269-0999                                 | Transportation  | Michael<br>Doerr                             | 07/21/2023             | \$35.00        |
| Internal Revenue Service<br>400 N 8th St<br>Richmond, VA 23219-4805                  | Taxes           | Michael<br>Doerr                             | 07/21/2023             | \$1,593.04     |
| Keagan's Irish Pub & Kitchen<br>244 Market St<br>Virginia Beach, VA 23462-3011       | Meals           | Michael<br>Doerr                             | 07/21/2023             | \$40.01        |

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|-----------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| Orapax Restaurant and Bar<br>1300 Redgate Ave<br>Norfolk, VA 23507-1333                             | Meals              | Michael Doerr                                | 07/21/2023             | \$55.56        |
| Lyft<br>8905 SW Nimbus Ave<br>Ste 240<br>Beaverton, OR 97008-7384                                   | Transportation     | Michael Doerr                                | 07/24/2023             | \$37.22        |
| Lyft<br>8905 SW Nimbus Ave<br>Ste 240<br>Beaverton, OR 97008-7384                                   | Transportation     | Michael Doerr                                | 07/24/2023             | \$35.87        |
| Lyft<br>8905 SW Nimbus Ave<br>Ste 240<br>Beaverton, OR 97008-7384                                   | Transportation     | Michael Doerr                                | 07/24/2023             | \$3.00         |
| Elias Law Group<br>10 G St NE<br>Ste 600<br>Washington, DC 20002-4253                               | Legal fees         | Michael Doerr                                | 07/26/2023             | \$2,018.75     |
| Moxy Richmond Downtown<br>501 E Franklin St<br>Richmond, VA 23219-2322                              | Meals              | Michael Doerr                                | 07/26/2023             | \$57.67        |
| Bank of America<br>100 N Tryon St<br>Charlotte, NC 28202-2135                                       | Bank Fees          | Michael Doerr                                | 07/27/2023             | \$1.00         |
| The Roosevelt<br>623 N 25th St<br>Richmond, VA 23223-6537                                           | Meals              | Michael Doerr                                | 07/28/2023             | \$232.95       |
| Chesterfield County Democratic Committee<br>7617 Pocoshock Way<br>North Chesterfield, VA 23235-6482 | Contribution       | Michael Doerr                                | 07/31/2023             | \$50.00        |
| Gastro at 23rd<br>208 23rd St<br>Ste 100<br>Newport News, VA 23607-4419                             | Meals              | Michael Doerr                                | 07/31/2023             | \$131.84       |
| AT&T<br>208 S Akard St<br>Dallas, TX 75202-4206                                                     | Telecommunications | Michael Doerr                                | 08/01/2023             | \$155.48       |
| Hamilton, Carrie<br>3313 Idlewood Ave<br>Richmond, VA 23221-3411                                    | Payroll            | Michael Doerr                                | 08/01/2023             | \$2,613.38     |
| McAuliffe, Sally<br>7527 Old Dominion Dr<br>McLean, VA 22102-2500                                   | Payroll            | Michael Doerr                                | 08/01/2023             | \$1,967.38     |

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| The Continental<br>5704 Grove Ave<br>Richmond, VA 23226-2346                    | Meals           | Michael<br>Doerr                             | 08/01/2023             | \$77.43        |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                | Web services    | Michael<br>Doerr                             | 08/02/2023             | \$84.00        |
| Intuit QuickBooks<br>2700 Coast Ave<br>Mountain View, CA 94043-1140             | Web Services    | Michael<br>Doerr                             | 08/02/2023             | \$235.00       |
| NGP VAN<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006              | Web services    | Michael<br>Doerr                             | 08/02/2023             | \$143.75       |
| Paragon Solutions<br>2141 E Broadway Rd<br>Ste 202<br>Tempe, AZ 85282-1895      | Processing fees | Michael<br>Doerr                             | 08/02/2023             | \$20.00        |
| NGP VAN<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006              | Web services    | Michael<br>Doerr                             | 08/03/2023             | \$380.00       |
| Public Storage<br>4805 Jefferson Davis Hwy<br>North Chesterfield, VA 23234-3154 | Storage Rental  | Michael<br>Doerr                             | 08/03/2023             | \$113.00       |
| Expansive Shockoe Slip<br>11 S 12th St<br>Richmond, VA 23219-4053               | Office Space    | Michael<br>Doerr                             | 08/04/2023             | \$802.95       |
| Friends of Roscoe D. Cooper III<br>PO Box 15084<br>Richmond, VA 23227-0484      | Contribution    | Michael<br>Doerr                             | 08/04/2023             | \$500.00       |
| Internal Revenue Service<br>400 N 8th St<br>Richmond, VA 23219-4805             | Taxes           | Michael<br>Doerr                             | 08/04/2023             | \$1,593.04     |
| Amtrak<br>60 Massachusetts Ave NE<br>Washington, DC 20002-4285                  | Transportation  | Michael<br>Doerr                             | 08/07/2023             | \$298.00       |
| Bar Louie - Stonebridge<br>15001 Potomac Town Pl<br>Woodbridge, VA 22191-6597   | Meals           | Michael<br>Doerr                             | 08/07/2023             | \$80.17        |
| District Taco<br>1309 F St NW<br>Washington, DC 20004-1183                      | Meals           | Michael<br>Doerr                             | 08/07/2023             | \$79.33        |

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| Grounds Bistro<br>25 Apricot St<br>Stafford, VA 22554-2566                         | Meals                  | Michael Doerr                                | 08/07/2023             | \$34.99        |
| Joel Griffin for Virginia<br>PO Box 687<br>Fredericksburg, VA 22404-0687           | Contribution           | Michael Doerr                                | 08/07/2023             | \$1,000.00     |
| Lyft<br>8905 SW Nimbus Ave<br>Ste 240<br>Beaverton, OR 97008-7384                  | Transportation         | Michael Doerr                                | 08/07/2023             | \$15.71        |
| Lyft<br>8905 SW Nimbus Ave<br>Ste 240<br>Beaverton, OR 97008-7384                  | Transportation         | Michael Doerr                                | 08/07/2023             | \$26.41        |
| Lyft<br>8905 SW Nimbus Ave<br>Ste 240<br>Beaverton, OR 97008-7384                  | Transportation         | Michael Doerr                                | 08/07/2023             | \$13.74        |
| MailChimp<br>675 Ponce De Leon Ave NE<br># 500<br>Atlanta, GA 30308-1884           | Web Services           | Michael Doerr                                | 08/07/2023             | \$69.00        |
| Panera Bread<br>3630 S Geyer Rd<br>Ste 100<br>Saint Louis, MO 63127-1234           | Meals                  | Michael Doerr                                | 08/07/2023             | \$41.79        |
| Roger Browns Restaurant and Sports Bar<br>316 High St<br>Portsmouth, VA 23704-3707 | Meals                  | Michael Doerr                                | 08/07/2023             | \$35.46        |
| Starbucks<br>901 Park Ave<br>Richmond, VA 23284-9056                               | Food/Drink             | Michael Doerr                                | 08/07/2023             | \$17.06        |
| The Dubliner Restaurant<br>4 F St NW<br>Washington, DC 20001                       | Meals                  | Michael Doerr                                | 08/07/2023             | \$47.60        |
| Richmond Times Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214            | Subscription           | Michael Doerr                                | 08/08/2023             | \$10.99        |
| Dauphine's<br>1100 15th St NW<br>Washington, DC 20005-1707                         | Meals                  | Michael Doerr                                | 08/09/2023             | \$135.97       |
| Zeithaml, Kevin C<br>1205 E Main St<br>Apt PE<br>Richmond, VA 23219-3636           | Reimbursement: Flights | Michael Doerr                                | 08/09/2023             | \$585.40       |

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| Zeithaml, Kevin C<br>1205 E Main St<br>Apt PE<br>Richmond, VA 23219-3636            | Reimbursement: Hotels         | Michael Doerr                                | 08/09/2023             | \$723.90       |
| Zeithaml, Kevin C<br>1205 E Main St<br>Apt PE<br>Richmond, VA 23219-3636            | Reimbursement: Meals          | Michael Doerr                                | 08/09/2023             | \$322.90       |
| Zeithaml, Kevin C<br>1205 E Main St<br>Apt PE<br>Richmond, VA 23219-3636            | Reimbursement: Apps           | Michael Doerr                                | 08/09/2023             | \$66.95        |
| Zeithaml, Kevin C<br>1205 E Main St<br>Apt PE<br>Richmond, VA 23219-3636            | Reimbursement: Transportation | Michael Doerr                                | 08/09/2023             | \$1,033.34     |
| Bank of America<br>100 N Tryon St<br>Charlotte, NC 28202-2135                       | Bank Fees                     | Michael Doerr                                | 08/10/2023             | \$5.00         |
| Jody Rogish for Tuckahoe<br>205 Bayly Ct<br>Henrico, VA 23229-7343                  | Contribution                  | Michael Doerr                                | 08/10/2023             | \$500.00       |
| United Healthcare<br>PO Box 740800<br>Atlanta, GA 30374-0800                        | Healthcare                    | Michael Doerr                                | 08/10/2023             | \$955.68       |
| Virginia Future Generations PAC<br>PO Box 3604<br>North Chesterfield, VA 23235-7604 | Contribution                  | Michael Doerr                                | 08/10/2023             | \$10,000.00    |
| Rouse for Senate<br>PO Box 2864<br>Virginia Beach, VA 23450-2864                    | Contribution                  | Michael Doerr                                | 08/11/2023             | \$1,000.00     |
| Fifth Street Baptist Church<br>2800 3rd Ave<br>Richmond, VA 23222-3916              | Contribution                  | Michael Doerr                                | 08/14/2023             | \$1,000.00     |
| Laufer for Delegate<br>PO Box 257<br>Keswick, VA 22947-0257                         | Contribution                  | Michael Doerr                                | 08/14/2023             | \$500.00       |
| Adeo Advocacy<br>711 W 40th St<br>Ste 330<br>Baltimore, MD 21211-2142               | Consulting                    | Michael Doerr                                | 08/15/2023             | \$500.00       |
| Sogonex<br>1705 Lambs Rd<br>Charlottesville, VA 22901-8911                          | Digital Consulting            | Michael Doerr                                | 08/15/2023             | \$2,500.00     |

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| Hamilton, Carrie<br>3313 Idlewood Ave<br>Richmond, VA 23221-3411                        | Payroll         | Michael<br>Doerr                             | 08/16/2023             | \$2,613.38     |
| McAuliffe, Sally<br>7527 Old Dominion Dr<br>McLean, VA 22102-2500                       | Payroll         | Michael<br>Doerr                             | 08/16/2023             | \$1,967.38     |
| Zoom Video Communications Inc.<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608    | Web Services    | Michael<br>Doerr                             | 08/18/2023             | \$16.79        |
| 1825 K Street Garage<br>1825 K St NW<br>Washington, DC 20006-1202                       | Parking         | Michael<br>Doerr                             | 08/21/2023             | \$20.00        |
| Amber Ox Public House<br>525 Prince George St<br>Ste 102<br>Williamsburg, VA 23185-3674 | Meals           | Michael<br>Doerr                             | 08/21/2023             | \$134.84       |
| EZPass<br>2300 W Broad St<br>Richmond, VA 23269-0999                                    | Transportation  | Michael<br>Doerr                             | 08/21/2023             | \$35.00        |
| Luna Maya<br>2010 Colley Ave<br>Norfolk, VA 23517-1502                                  | Travel          | Michael<br>Doerr                             | 08/21/2023             | \$39.75        |
| Panera Bread<br>3630 S Geyer Rd<br>Ste 100<br>Saint Louis, MO 63127-1234                | Meals           | Michael<br>Doerr                             | 08/21/2023             | \$6.86         |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109-5210                                     | Office supplies | Michael<br>Doerr                             | 08/23/2023             | \$37.09        |
| Internal Revenue Service<br>400 N 8th St<br>Richmond, VA 23219-4805                     | Taxes           | Michael<br>Doerr                             | 08/23/2023             | \$1,593.04     |
| JetBlue<br>2701 Queens Plz N<br>Long Island City, NY 11101-4020                         | Travel          | Michael<br>Doerr                             | 08/23/2023             | \$133.90       |
| Lyft<br>8905 SW Nimbus Ave<br>Ste 240<br>Beaverton, OR 97008-7384                       | Transportation  | Michael<br>Doerr                             | 08/23/2023             | \$10.58        |
| Lyft<br>8905 SW Nimbus Ave<br>Ste 240<br>Beaverton, OR 97008-7384                       | Transportation  | Michael<br>Doerr                             | 08/23/2023             | \$9.99         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Hampton Democratic Committee<br>PO Box 342<br>Hampton, VA 23669-0342          | Contribution           | Michael Doerr                                | 08/24/2023             | \$70.00        |
| Hilton Richmond Downtown<br>501 E Broad St<br>Richmond, VA 23219-1809         | Meals                  | Michael Doerr                                | 08/24/2023             | \$187.22       |
| Zeithaml, Kevin C<br>1205 E Main St<br>Apt PE<br>Richmond, VA 23219-3636      | Reimbursement: Flowers | Michael Doerr                                | 08/24/2023             | \$82.66        |
| Grassroots Analytics<br>806 7th St NW<br>Washington, DC 20001-3868            | Consulting             | Michael Doerr                                | 08/25/2023             | \$500.00       |
| Marriott Virginia Beach<br>4201 Atlantic Ave<br>Virginia Beach, VA 23451-2608 | Meals                  | Michael Doerr                                | 08/25/2023             | \$48.42        |
| Oscar's Oceanside<br>2613 Atlantic Ave<br>Virginia Beach, VA 23451-3171       | Meals                  | Michael Doerr                                | 08/25/2023             | \$41.98        |
| Cole 4 VA<br>PO Box 73<br>Fredericksburg, VA 22404-0073                       | Contribution           | Michael Doerr                                | 08/28/2023             | \$500.00       |
| Toast American Gastropub<br>7007 Three Chopt Rd<br>Richmond, VA 23226-3606    | Meals                  | Michael Doerr                                | 08/28/2023             | \$51.77        |
| Jones Mandel<br>1752 NW Market St<br># 730<br>Seattle, WA 98107-5264          | Consulting             | Michael Doerr                                | 08/29/2023             | \$125.00       |
| Marty for Delegate<br>PO Box 6366<br>Leesburg, VA 20178-7460                  | Contribution           | Michael Doerr                                | 08/29/2023             | \$500.00       |
| City of Richmond<br>900 E Broad St<br>Rm 115<br>Richmond, VA 23219-1907       | Travel Reimbursement   | Michael Doerr                                | 08/30/2023             | \$350.43       |
| EZPass<br>2300 W Broad St<br>Richmond, VA 23269-0999                          | Transportation         | Michael Doerr                                | 08/30/2023             | \$35.00        |
| Hampton Roads Urban Agriculture<br>619 21st St<br>Newport News, VA 23607-5234 | Contribution           | Michael Doerr                                | 08/30/2023             | \$1,500.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                 | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Michael Feggans for Virginia<br>900 Commonwealth PI<br>Pmb 21<br>Virginia Beach, VA 23464-4517 | Contribution    | Michael<br>Doerr                             | 08/30/2023             | \$1,000.00     |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                                          | Processing fees | Michael<br>Doerr                             | 08/31/2023             | \$409.84       |
| Engage Labs<br>71 Potomac Ave SE<br>Washington, DC 20003-4938                                  | Processing fees | Michael<br>Doerr                             | 08/31/2023             | \$756.66       |
| Josh Thomas for Delegate<br>PO Box 922<br>Gainesville, VA 20156-0922                           | Contribution    | Michael<br>Doerr                             | 08/31/2023             | \$500.00       |
| Total This Period                                                                              |                 |                                              |                        | \$65,891.87    |

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       |                     |
|----------------------------------------------------------------|-------------------------|--------------|---------------------|
| <b>Contributions Received This Period</b>                      |                         |              |                     |
| 1. Schedule A [Over \$100]                                     | 20                      | \$181,365.00 |                     |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00       |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 11                      | \$316.20     |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00       |                     |
| <b>5. Total</b>                                                | <b>31</b>               |              | <b>\$181,681.20</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |              |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |              | <b>\$403.57</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]                                   |                         | \$65,891.87  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |              | <b>\$65,891.87</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>\$286,995.47</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$181,681.20 |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$403.57     |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$182,084.77        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$469,080.24</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$65,891.87  |                     |                     |
| 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]                        |              |                     | \$65,891.87         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$403,188.37</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                                     |              | \$0.00              |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$459,153.27 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$182,084.77 |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$641,238.04        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$641,238.04</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$172,157.80 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$65,891.87  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$238,049.67</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$403,188.37</b> |