

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
32BJ United ADF 25 W 18th St Fl 5 New York, NY 10011-4676	1. 2.Labor 3.New York NY	08/25/2023	\$5,000.00	\$5,000.00
Anthem Blue Cross Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Healthcare 3.Cincinnati OH	07/05/2023	\$1,500.00	\$1,500.00
Associated Distributors 6800 TECHNOLOGY Blvd Sandston, VA 23150	1. 2.Distributing 3.Sandston VA	07/05/2023	\$1,000.00	\$1,000.00
Colony Construction 1898 Southcreek One Powhatan, VA 23139-7950	1. 2.Construction 3.Powhatan VA	08/08/2023	\$1,000.00	\$1,000.00
Colony Construction 1898 Southcreek One Powhatan, VA 23139-7950	1. 2.Construction 3.Powhatan VA	08/25/2023	\$1,000.00	\$2,000.00
Dominion Energy PAC 600 E Canal St Fl 8 Richmond, VA 23219-3852	1. 2.Energy 3.Richmond VA	07/06/2023	\$50,000.00	\$65,000.00
Exacta Systems 1123 GATEWAY Blvd West Palm Beach, FL 33420	1. 2.Gaming 3.West Palm Beach FL	07/05/2023	\$1,000.00	\$1,000.00
Freedom Virginia PO Box 17058 Arlington, VA 22216-7058	1. 2.PAC 3.Arlington VA	08/25/2023	\$2,000.00	\$2,000.00
Johnson Brothers Service Distributing 8397 Paris St Lorton, VA 22079-1419	1. 2.Distributing 3.Lorton VA	07/05/2023	\$1,000.00	\$1,000.00
Jones, David 700 13th St NW Ste 200 Washington, DC 20005-3956	1.Capitol Counsel 2.Partner 3.Washington DC	08/31/2023	\$500.00	\$2,500.00
KIDSMD PAC 119 N 9th St Richmond, VA 23219-2307	1. 2.PAC 3.Richmond VA	07/05/2023	\$250.00	\$250.00
Mid-Atlantic Laborers PEF 11951 Freedom Dr Reston, VA 20190-5640	1. 2.Labor 3.Reston VA	08/25/2023	\$5,000.00	\$5,000.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Military Produce Group 200 Golden Oak Ct Virginia Beach, VA 23452-6756	1. 2.Distributing 3.Virginia Beach VA	07/27/2023	\$1,000.00	\$1,000.00
Mondelez Global 905 W Fulton Market Ste 200 Chicago, IL 60607-1325	1. 2.Food 3.Chicago IL	08/25/2023	\$500.00	\$500.00
Motorola Solutions PAC 601 Pennsylvania Ave NW Washington, DC 20004-2601	1. 2.Telecommunications 3.Washington DC	07/05/2023	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Charlottesville, VA 22902-5079	1. 2.PAC 3.Charlottesville VA	07/27/2023	\$500.00	\$500.00
Payne, Bessie 3719 Sunora Dr Richmond, VA 23234-1437	1.N/A 2.Not Employed 3.Richmond VA	07/23/2023	\$100.00	\$600.00
Payne, Bessie 3719 Sunora Dr Richmond, VA 23234-1437	1.N/A 2.Not Employed 3.Richmond VA	08/27/2023	\$100.00	\$700.00
Pfizer 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2.Healthcare 3.Memphis TN	07/05/2023	\$1,000.00	\$1,000.00
Richmond Realtors PAC 8975 Three Chopt Rd Henrico, VA 23229-4644	1. 2.Realty 3.Henrico VA	08/25/2023	\$750.00	\$750.00
Tribbett, Benjamin 5555 Cardinal Pl Apt 530 Alexandria, VA 22304-5133	1.Pocket Aces Consulting 2.President 3.Fairfax VA	08/06/2023	\$100.00	\$200.00
VADPAC 3460 Mayland Ct Ste 110 Henrico, VA 23233-1454	1. 2.PAC 3.Henrico VA	08/29/2023	\$2,500.00	\$4,500.00
VEA Fund 118 N 3rd St Richmond, VA 23219-2210	1. 2.Education 3.Richmond VA	07/05/2023	\$500.00	\$500.00
Verizon 1300 I St NW Washington, DC 20005-3314	1. 2.Telecommunications 3.Washington DC	08/29/2023	\$1,500.00	\$1,500.00

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
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3628	1. 2.Retail 3.Richmond VA	07/27/2023	\$500.00	\$500.00
Virginia Wne Wholesalers PO Box 170 Richmond, VA 23218-0170	1. 2.Beverages 3.Richmond VA	08/29/2023	\$3,000.00	\$3,000.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Waste 3.Houston TX	07/05/2023	\$1,500.00	\$1,500.00
Total This Period			\$83,300.00	

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
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Services	KG	07/01/2023	\$6,000.00
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	07/03/2023	\$15.00
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	07/03/2023	\$40.00
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	07/06/2023	\$15.00
Alpha Boule 2911 Kenbury Rd Richmond, VA 23235-3215	Contribution	KG	07/14/2023	\$4,500.00
Ray Neblett's Inner-City Foundation 1403 Greenville Ave Richmond, VA 23220-6912	Contribution	KG	07/14/2023	\$750.00
The Faces Behind a Purpose for You 1416 Vinton St Richmond, VA 23231-3634	Contribution	KG	07/14/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	07/16/2023	\$0.33
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	07/17/2023	\$15.00
Crown Trophy 8111 Staples Mill Rd Richmond, VA 23228-2751	Rental Services	KG	07/20/2023	\$550.00
Fed Ex 5719 W Broad St Richmond, VA 23230-2613	Shipping	KG	07/20/2023	\$136.98
Jump In Foundation 6933 Commons Plz Chesterfield, VA 23832-6457	Contribution	KG	07/20/2023	\$600.00
Nadarius Clark for Delegate PO Box 829 Suffolk, VA 23439-0829	Contribution	KG	07/20/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	KG	07/20/2023	\$614.80
Quickbooks 699 14th St NW Washington, DC 20005-2299	Software	KG	07/20/2023	\$111.30
Ray Neblett's Inner-City Foundation 1403 Greenville Ave Richmond, VA 23220-6912	Contribution	KG	07/20/2023	\$709.20
Roe Your Vote PO Box 163 Henrico, VA 23075-0163	Contribution	KG	07/20/2023	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	07/23/2023	\$3.95
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	07/24/2023	\$15.00
Pocket Aces 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Mail	KG	07/26/2023	\$43,000.00
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	07/26/2023	\$25.00
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	07/26/2023	\$25.00
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	07/26/2023	\$25.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	Contribution	KG	07/27/2023	\$7,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	07/30/2023	\$0.40
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	07/31/2023	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	08/06/2023	\$3.95
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	08/07/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	08/13/2023	\$0.33
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	08/14/2023	\$15.00
419 Press Nation 8322 Forge Rd Henrico, VA 23228-3128	Printing	KG	08/16/2023	\$611.00
Ace Academy 3007 Trio St Richmond, VA 23223-2123	Contribution	KG	08/16/2023	\$500.00
Fifth Street Baptist Church 2800 3rd Ave Richmond, VA 23222-3916	Contribution	KG	08/16/2023	\$1,000.00
Hilton Norfolk 100 E Main St Norfolk, VA 23510-1606	Lodging	KG	08/16/2023	\$364.48
KLM Scholarship Foundation PO Box 3081 Henrico, VA 23228-9701	Contribution	KG	08/16/2023	\$1,000.00
Northside Coalition for Children Inc 2101 North Ave Richmond, VA 23222-4322	Contribution	KG	08/16/2023	\$500.00
Phillips, Michael 509 Fayette Ave Richmond, VA 23222-1316	Campaign Services	KG	08/16/2023	\$1,980.65
Team Loaded Foundation 5404 Van Ave Richmond, VA 23227-2649	Contribution	KG	08/16/2023	\$500.00
Tim Hobson 6708 Southbury Ct Henrico, VA 23231-5268	Contribution	KG	08/16/2023	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	08/20/2023	\$0.99
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	08/21/2023	\$15.00
Hilton Norfolk 100 E Main St Norfolk, VA 23510-1606	Lodging	KG	08/26/2023	\$260.78
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	08/27/2023	\$4.35
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	08/28/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	08/31/2023	\$19.75
Total This Period				\$72,973.24

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]	25	\$83,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$111.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$83,411.66
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]		\$72,973.24	
10. Total [add lines 7, 8 and 9]			\$72,973.24
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]		\$8,747.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$83,411.66		
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		\$83,411.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,159.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$72,973.24		
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]			\$72,973.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,185.97
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$425,850.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$83,411.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$509,262.64	
25. Total Funds Available [Add lines 21 and 24]			\$509,262.64
26. Previous Disbursements [Line 28 from last report]	\$417,103.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,973.24		
28. Total Disbursements this Election Cycle			\$490,076.67
29. Ending Balance			\$19,185.97