

Richmonders for Good Jobs (RC-23-00013)

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
International Union of Operating Engineers, 1125 17th Street NW Washington, DC 20036	1. 2.Other 3.Washington, DC	09/27/2023	\$100,000.00	\$100,000.00
Plumbers and Steamfitters UA Local 10, 701 Stockton Street Richmond, VA 23224	1. 2.Other 3.Richmond, VA	09/26/2023	\$125,000.00	\$125,000.00
Richmond Wins, Vote Yes, 1705 E. Franklin Street Richmond, VA 23223	1. 2.Other 3.Richmond, VA	09/15/2023	\$800,000.00	\$800,000.00
Total This Period			\$1,025,000.00	

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
UNITE HERE Action Fund 275 7TH AVENUE, 16TH FLOOR New York, NY 10001	1. 2. Inkind for Staff Lodging and Travel Expenses 3. New York, NY 4. 5. FairMarketValue	09/14/2023	\$150,520.13	\$150,520.13
Total This Period			\$150,520.13	

No Schedule C results to display.

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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
Bank of America 1020 N. Fairfax St. Alexandria, VA 22314	Bank Fee		09/18/2023	\$15.00
Bank of America 1020 N. Fairfax St. Alexandria, VA 22314	Bank Fee		09/26/2023	\$15.00
Bergmann Zwerdling Direct 1350 Connecticut Avenue NW #400 Washington, DC 20036	Printing Doorhangers		09/26/2023	\$10,000.00
Culinary Workers Union Local 226 1630 South Commerce St. Las Vegas, NV 89102	Staff Salary and Expenses for Canvassing		09/26/2023	\$25,028.70
Diner's Club P.O. Box 5732 Carol Stream, IL 60197	Staff Travel		09/26/2023	\$9,073.69
Local 23 UNITE HERE 275 7th Ave New York, NY 10001	Staff Salary and Expenses for Canvassing		09/26/2023	\$175,269.42
Local 25 UNITE HERE 901 K Street NW Suite 200 Washington, DC 20001	Staff Salary and Expenses for Canvassing		09/26/2023	\$65,285.33
Local 49 UNITE HERE 1796 Tribute Road Suite 200 Sacramento, CA 95815	Staff Salary and Expenses for Canvassing		09/26/2023	\$40,312.38
Residence Inn Richmond Midtown Glenside 5416 Glenside Drive Richmond, VA 23228	Staff Lodging		09/26/2023	\$61,045.87
Residence Inn Richmond West End 2121 Dickens Road Richmond, VA 23230	Staff Lodging		09/26/2023	\$11,837.31
UNITE HERE 275 7th Avenue New York, NY 10001	Staff Salary and Expenses for Canvassing		09/26/2023	\$7,952.49
UNITE HERE Local 2 209 Golden Gate Avenue San Francisco, CA 94102	Staff Salary and Expenses for Canvassing		09/26/2023	\$21,677.06
UNITE HERE Local 54 1014 Atlantic Avenue Atlantic City, NJ 08401	Staff Salary and Expenses for Canvassing		09/26/2023	\$40,350.65

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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				\$467,862.90

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]	3	\$1,025,000.00	
2. Schedule B [Over \$100]	1	\$150,520.13	
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	4		\$1,175,520.13
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]		\$150,520.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$467,862.90	
10. Total [add lines 7, 8 and 9]			\$618,383.03
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,175,520.13		
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		\$1,175,520.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,175,520.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$618,383.03		
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]			\$618,383.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$557,137.10
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,175,520.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,175,520.13	
25. Total Funds Available [Add lines 21 and 24]			\$1,175,520.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$618,383.03		
28. Total Disbursements this Election Cycle			\$618,383.03
29. Ending Balance			\$557,137.10