

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
Basham, Temple 1209 Essex Avenue Henrico, VA 23229	1.Not Employed 2.Not Employed 3.N/A	09/20/2023	\$50.00	\$150.00
Broadbuss-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.N/A	09/11/2023	\$500.00	\$500.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Self 2.Lawyer 3.Richmond, VA	09/18/2023	\$100.00	\$300.00
Cassidy, Amanda 407 Horsepen Rd Henrico, VA 23229	1.Arnold & Porter 2.Counsel 3.Washington, DC	09/13/2023	\$250.00	\$250.00
Cox, Edwin 9308 University Blvd Henrico, VA 23229	1.Troutman Sanders 2.Attorney 3.Richmond, VA	09/26/2023	\$300.00	\$550.00
Gumenick Properties 4901 Libbie Mill East Boulevard Suite 200 Richmond, VA 23230	1. 2.Developer 3.Richmond, , VA	09/18/2023	\$1,500.00	\$1,500.00
H PACE 8001 Franklin Farms Drive Rm 139 Richmond, VA 23229	1. 2.Education PAC 3.Richmond, , VA	09/01/2023	\$200.00	\$200.00
Hiltebrand, David 2517 Covey Run Dr Henrico, VA 23231	1.AH Engineering Consultants 2.Environmental Scientist 3.Newport News, VA	09/29/2023	\$250.00	\$250.00
Jones, Justin 9209 River Rd. Henrico, VA 23229	1.Clean Virginia 2.Political Director 3.Charlottesville, VA	09/17/2023	\$100.00	\$350.00
Jones, Justin 9209 River Rd. Henrico, VA 23229	1.Clean Virginia 2.Political Director 3.Charlottesville, VA	09/20/2023	\$33.34	\$383.34
Kovacs, Pamela 10803 Foxmoore Avenue Richmond, VA 23233	1.Not Employed 2.Not Employed 3.N/A	09/22/2023	\$100.00	\$350.00
Leibovic, Steve 3 Summit Dr. Henrico, VA 23229	1.Leibovic Virginia Hand PC 2.Physician 3.Henrico, VA	09/25/2023	\$50.00	\$300.00

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Mickel, Mike 1 Countryside Court Richmond, VA 23237	1.Dominion Aviation 2.CEO 3.Richmond, , VA	09/20/2023	\$250.00	\$250.00
Nelson, Tyrone 1448 Village Field Drive Henrico, VA 23231	1.Sixth Mount Zion BC 2.Pastor 3.Richmond, VA	09/25/2023	\$500.00	\$2,000.00
Nelson, Tyrone 1448 Village Field Drive Henrico, VA 23231	1.Sixth Mount Zion BC 2.Pastor 3.Richmond, VA	09/27/2023	\$500.00	\$2,500.00
Plante, Marissa 11213 Westcott Ridge Court Glen Allen, VA 23059	1.Retired 2.Retired 3.N/A	09/23/2023	\$150.00	\$150.00
Rangarajan, Satyanarain 5013 Park Meadows Way Glen Allen, VA 23059	1.Not Employed 2.Not Employed 3.N/A	09/15/2023	\$1,000.00	\$1,000.00
Schellenger, Mary 1004 Sharon Ln Henrico, VA 23229	1.Not Employed 2.Not Employed 3.N/A	09/30/2023	\$50.00	\$150.00
Soule, Karen 1202 Hyde Lane Henrico, VA 23229	1.Not Employed 2.Not Employed 3.N/A	09/06/2023	\$250.00	\$250.00
Stephens, E F 8109 Lower Ralston Ct Henrico, VA 23229	1.Christian & Barton, LLP 2.Lawyer 3.Richmond, VA	09/10/2023	\$150.00	\$250.00
Toolson, Scott 12927 Fox Meadow Drive Henrico, VA 23233	1.Enterbridge Technologies 2.IT Manager 3.Henrico, VA	09/21/2023	\$25.00	\$150.00
Weissbecker, Betty 812 Hepler Road Henrico, VA 23229	1.Retired 2.Retired 3.N/A	09/21/2023	\$50.00	\$150.00
Total This Period			\$6,358.34	

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
Schmiegelow, Toni 1900 Lauderdale Dr. Apt. B-113 Henrico, VA 23238	1. Retired 2. Retired 3. N/A 4. Mailing 5. Actual Cost	09/03/2023	\$5.10	\$105.10
Total This Period			\$5.10	

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
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	09/03/2023	\$2.58
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	09/10/2023	\$29.05
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Printing	Jody Rogish	09/11/2023	\$1,787.16
Kreutzer, Bridgit 7604 Bryn Mawr Rd Henrico, VA 23229	Advertising	Jody Rogish	09/15/2023	\$750.00
Shippee, Bob 1300 Trinity Ct Richmond, VA 23233	Campaign Support	Jody Rogish	09/15/2023	\$1,000.00
Douglas Freeman Athletic Booster Club 8701 Three Chopt Road Henrico, VA 23229	Advertising	Jody Rogish	09/16/2023	\$400.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	09/17/2023	\$94.57
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Printing	Jody Rogish	09/21/2023	\$5,997.47
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	09/24/2023	\$99.08
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Printing	Jody Rogish	09/26/2023	\$3,632.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Jody Rogish	09/30/2023	\$59.94
Total This Period				\$13,852.83

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]	22	\$6,358.34	
2. Schedule B [Over \$100]	1	\$5.10	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,583.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$118.32	
<b>5. Total</b>	<b>56</b>		<b>\$8,065.43</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$118.32	
9. Schedule D [Expenditures]		\$13,852.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,976.25</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>\$34,910.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,065.43		
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		\$8,065.43	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$42,975.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,976.25		
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]			\$13,976.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,999.41</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]	\$77,571.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,065.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,637.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$85,637.09</b>
26. Previous Disbursements [Line 28 from last report]	\$42,661.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,976.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,637.68</b>
<b>29. Ending Balance</b>			<b>\$28,999.41</b>