

No Schedule A results to display.

Richmond Wins, Vote Yes (RC-23-00006)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Meals 5. Actual Cost	09/14/2023	\$56.73	\$4,076,124.44
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Payroll 5. Actual Cost	09/15/2023	\$5,041.87	\$4,081,166.31
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Design Consulting 5. Actual Cost	09/19/2023	\$18,600.00	\$4,099,766.31
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Meals 5. Actual Cost	09/20/2023	\$640.88	\$4,100,407.19
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Design Consulting 5. Actual Cost	09/25/2023	\$57,588.06	\$4,157,995.25
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Strategic Communications Consulting 5. Actual Cost	09/28/2023	\$81,691.67	\$4,239,686.92
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Payroll 5. Actual Cost	09/30/2023	\$5,041.87	\$4,244,728.79
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Catering 5. Actual Cost	09/01/2023	\$4,435.57	\$4,069,139.56
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Political Consulting 5. Actual Cost	09/01/2023	\$15,000.00	\$4,084,139.56
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Office Maintenance 5. Actual Cost	09/01/2023	\$154.50	\$4,084,294.06
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	09/01/2023	\$58.17	\$4,084,352.23

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Office Supplies 5. Actual Cost	09/07/2023	\$1,722.65	\$4,086,074.88
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Event Sponsorship 5. Actual Cost	09/07/2023	\$2,669.52	\$4,088,744.40
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Travel 5. Actual Cost	09/07/2023	\$40.00	\$4,088,784.40
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Strategic Consulting 5. Actual Cost	09/08/2023	\$10,000.00	\$4,098,784.40
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Office Supplies 5. Actual Cost	09/12/2023	\$74.67	\$4,098,859.07
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	09/12/2023	\$73.29	\$4,098,932.36
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Travel 5. Actual Cost	09/15/2023	\$1,164.36	\$4,100,096.72
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	09/15/2023	\$57.84	\$4,100,154.56
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Office Equipment 5. Actual Cost	09/15/2023	\$685.97	\$4,100,840.53
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Payroll 5. Actual Cost	09/15/2023	\$1,655.50	\$4,102,496.03
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Rental Space 5. Actual Cost	09/20/2023	\$300.00	\$4,102,796.03

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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
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Strategic Consulting 5. Actual Cost	09/20/2023	\$5,000.00	\$4,107,796.03
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	09/22/2023	\$11,785.00	\$4,119,581.03
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Print Advertising 5. Actual Cost	09/22/2023	\$2,500.00	\$4,122,081.03
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Political Consulting 5. Actual Cost	09/22/2023	\$15,000.00	\$4,137,081.03
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Equipment 5. Actual Cost	09/25/2023	\$4,393.68	\$4,141,474.71
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Travel 5. Actual Cost	09/25/2023	\$5,455.50	\$4,146,930.21
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	09/25/2023	\$262.50	\$4,147,192.71
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Equipment 5. Actual Cost	09/27/2023	\$2,150.70	\$4,149,343.41
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Strategic Consulting 5. Actual Cost	09/27/2023	\$5,000.00	\$4,154,343.41
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Political Consulting 5. Actual Cost	09/30/2023	\$12,000.00	\$4,166,343.41
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Equipment 5. Actual Cost	09/30/2023	\$1,500.00	\$4,167,843.41

Richmond Wins, Vote Yes (RC-23-00006)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Stipend 5. Actual Cost	09/30/2023	\$117.20	\$4,167,960.61
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Stipend 5. Actual Cost	09/30/2023	\$60.00	\$4,168,020.61
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Catering 5. Actual Cost	09/30/2023	\$927.00	\$4,168,947.61
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Catering 5. Actual Cost	09/30/2023	\$8,140.00	\$4,177,087.61
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Security 5. Actual Cost	09/30/2023	\$1,035.00	\$4,178,122.61
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Payroll 5. Actual Cost	09/30/2023	\$1,655.50	\$4,179,778.11
Total This Period			\$283,735.20	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Davis Holmes, Stephanie PO Box 20015 Brooklyn, NY 11202	Returned ACH	09/26/2023	\$387.50
Total This Period			\$387.50

Richmond Wins, Vote Yes (RC-23-00006)

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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
Carter, Darricka 14995 Bethany Estates Way Montpelier, VA 23192	Campaign Event Management and Supply Reimbursement	Vicki Cuic	09/01/2023	\$1,961.46
Rising Towards Success, Inc 1903 Shirleydale Ave Henrico, VA 23231	Event Sponsorship	Vicki Cuic	09/01/2023	\$1,600.00
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Communications Consulting	Vicki Cuic	09/06/2023	\$10,000.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/06/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/06/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/06/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/06/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/06/2023	\$121.51
Carter, Darricka 14995 Bethany Estates Way Montpelier, VA 23192	Campaign Event Catering	Vicki Cuic	09/06/2023	\$389.90
Help Me Help You PO Box 74304 Richmond, VA 23236	Campaign Event Catering	Vicki Cuic	09/06/2023	\$10,000.00
Impact Research, Inc. 260 Commerce Street 4th Floor Montgomery, AL 35104	Focus Group	Vicki Cuic	09/06/2023	\$33,000.00
Onyx Communications LLC 20936 Sugarloaf Chapel Drive Silver Spring, MD 20871	Paid Canvass Services	Vicki Cuic	09/06/2023	\$10,000.00
Plus Communications, LLC 3001 Washington Blvd 7th Flr Arlington, VA 22201	Political Strategy Consulting	Vicki Cuic	09/06/2023	\$30,000.00

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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
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki CUic	09/07/2023	\$14.00
Good Works Matters, LLC 4845 Pearl East Cir Ste 118 Boulder, CO 80301	Payroll Retainer	Vicki Cuic	09/07/2023	\$10,000.00
Painter, Jeffrey 3110 Ferncliff Rd Richmond, VA 23225	Political Consulting	Vicki Cuic	09/07/2023	\$7,500.00
Ward, Tierra 1494 Bonnie Drive Memphis, TN 38116	Campaign Manager and Supply Reimbursement	Vicki Cuic	09/07/2023	\$11,747.33
Kelly, Michael 4213 Hillcrest Rd Richmond, VA 23225	Campaign Equipment Reimbursement	Vicki Cuic	09/08/2023	\$943.59
Garland, James 721 Boulder Springs Drive North Chesterfield, VA 23225	Field Consulting	Vicki Cuic	09/11/2023	\$1,500.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/12/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/12/2023	\$14.00
Dewey Square Group 1801 K Street NW Suite 900 Washington, DC 20006	Campaign Management and Travel Reimbursement	Vicki Cuic	09/12/2023	\$37,956.21
GMMB 3050 K Street NW Ste 100 Washington, DC 20007	Ad Production	Vicki Cuic	09/12/2023	\$59,332.97
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Campaign Material Printing	Vicki Cuic	09/13/2023	\$19,250.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/13/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/13/2023	\$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RVA Pan African Film Festival 5725 Victoria Park Ter Richmond, VA 23234	Event Sponsorship	Vicki Cuic	09/13/2023	\$7,500.00
Sandler Reiff, P.C. 1090 Vermont Ave NW Ste 750 Washington, DC 20005	Legal Services	Vicki Cuic	09/13/2023	\$14,787.50
CinCon Group 23 Cresthill Rd Brighton, MA 02135	Field Consulting	Vicki Cuic	09/14/2023	\$3,000.00
People For Progress 929 West Clay St Richmond, VA 23220	Community Outreach	Vicki Cuic	09/14/2023	\$6,000.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/15/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/15/2023	\$14.00
GMMB 3050 K Street NW Ste 100 Washington, DC 20007	Media Buy	Vicki Cuic	09/15/2023	\$789,332.00
Richmonders for Good Jobs 275 7th Ave Flr 16 New York, NY 10001	Contribution	Vicki Cuic	09/15/2023	\$800,000.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/18/2023	\$14.00
Good Works Matters, LLC 4845 Pearl East Cir Ste 118 Boulder, CO 80301	Payroll Retainer	Vicki Cuic	09/18/2023	\$15,000.00
Main St. Realty 1559 E Main St Richmond, VA 23219	Office Rent	Vicki Cuic	09/18/2023	\$4,500.00
E2, LLC 2920 West Broad St Ste 20 Richmond, VA 23230	Campaign Event Equipment	Vicki Cuic	09/20/2023	\$750.00
Davis Holmes, Stephanie PO Box 20015 Brooklyn, NY 11202	Field Consulting	Vicki Cuic	09/21/2023	\$387.50

Richmond Wins, Vote Yes (RC-23-00006)

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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
HDH 422 East Franklin St Ste 104 Richmond, VA 23219	Campaign Event Equipment	Vicki Cuic	09/21/2023	\$1,590.00
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Website Design	Vicki Cuic	09/22/2023	\$27,003.44
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Campaign Material Printing	Vicki Cuic	09/22/2023	\$94,200.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/22/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/22/2023	\$14.00
Intuit, Inc 2632 Marine Way Mountain View, CA 94043	Software	Vicki Cuic	09/22/2023	\$45.00
Plus Communications, LLC 3001 Washington Blvd 7th Flr Arlington, VA 22201	Field Canvassing	Vicki Cuic	09/22/2023	\$31,250.00
Plus Communications, LLC 3001 Washington Blvd 7th Flr Arlington, VA 22201	Field Canvassing	Vicki Cuic	09/22/2023	\$97,600.00
Becton, Semone 3511 Middlewich Way Richmond, VA 23231	Field Consulting	Vicki Cuic	09/25/2023	\$225.00
Davis, Sharon 440 Hickorywood Circle Richmond, VA 23223	Field Consulting	Vicki Cuic	09/25/2023	\$187.50
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Field Consulting	Vicki Cuic	09/25/2023	\$1,300.00
Haynes, Donnette 209 Buffalo Road Richmond, VA 23223	Field Consulting	Vicki Cuic	09/25/2023	\$425.00
Metro Richmond Young Democrats 2213 Q St Richmond, VA 23223	Event Sponsorship	Vicki Cuic	09/25/2023	\$1,500.00

Richmond Wins, Vote Yes (RC-23-00006)

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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
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/26/2023	\$14.00
Main St. Realty 1559 E Main St Richmond, VA 23219	Utilities	Vicki Cuic	09/26/2023	\$121.29
NAACP Richmond Branch PO Box 25576 Richmond, VA 23260	Event Sponsorship	Vicki Cuic	09/26/2023	\$2,500.00
Onyx Communications LLC 20936 Sugarloaf Chapel Drive Silver Spring, MD 20871	Paid Canvass Services	Vicki Cuic	09/26/2023	\$464,445.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/27/2023	\$14.00
GMMB 3050 K Street NW Ste 100 Washington, DC 20007	Media Buy	Vicki Cuic	09/27/2023	\$81,529.00
Armstead, Qiana 6207 Checkerberry Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	09/28/2023	\$525.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/28/2023	\$14.00
Becton, Semone 3511 Middlewich Way Richmond, VA 23231	Field Consulting	Vicki Cuic	09/28/2023	\$300.00
Capitol Compliance Associates, Inc 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003	Compliance Services	Vicki Cuic	09/28/2023	\$5,023.93
Casey, Holly 1710 East Franklin St Richmond, VA 23223	Field Consulting	Vicki Cuic	09/28/2023	\$350.00
Crystal Fayes Catering 3511 Middlewich Way Richmond, VA 23231	Campaign Event Catering	Vicki Cuic	09/28/2023	\$936.25
Dandridge, Mirakhkhali 3119 Enslow Ave Richmond, VA 23222	Field Consulting	Vicki Cuic	09/28/2023	\$150.00

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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
Davis, Sharon 440 Hickorywood Circle Richmond, VA 23223	Field Consulting	Vicki Cuic	09/28/2023	\$506.25
Davis Holmes, Stephanie PO Box 20015 Brooklyn, NY 11202	Field Consulting	Vicki Cuic	09/28/2023	\$175.00
Ellis, Davina 4015 Fenwick St Richmond, VA 23222	Field Consulting	Vicki Cuic	09/28/2023	\$87.50
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	09/28/2023	\$400.00
Glasgow, Tracy 1807 Clary Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	09/28/2023	\$175.00
Goode, Sharry 1220 Woodland Rd Petersburg, VA 23805	Field Consulting	Vicki Cuic	09/28/2023	\$137.50
Greene, Angela 3716 Howard Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	09/28/2023	\$150.00
Haynes, Donnette 209 Buffalo Road Richmond, VA 23223	Field Consulting	Vicki Cuic	09/28/2023	\$400.00
Higgs, Janecka 1362 Jennie Scher Rd Apt H Richmond, VA 23231	Field Consulting	Vicki Cuic	09/28/2023	\$150.00
HPI Unified, Inc 10047 Midlothian Tnpk Richmond, VA 23235	Campaign Event Security	Vicki Cuic	09/28/2023	\$13,470.00
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	Strategic Communications Consulting	Vicki Cuic	09/28/2023	\$81,691.67
Johnson, Deborah 910 N 35th St Richmond, VA 23223	Field Consulting	Vicki Cuic	09/28/2023	\$150.00
Knight, Gmarae 1302 Freshet Ct Richmond, VA 23231	Field Consulting	Vicki Cuic	09/28/2023	\$150.00

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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
Masters of the Ceremony 214 W Brookland Park Blvd Richmond, VA 23222	Campaign Event Equipment	Vicki Cuic	09/28/2023	\$1,825.00
Ragland, Leroy 3143 Glenbeigh Rd Richmond, VA 23234	Field Consulting	Vicki Cuic	09/28/2023	\$200.00
Roper, Robin 3303 Saint Charles Street Hopewell, VA 23860	Field Consulting	Vicki Cuic	09/28/2023	\$150.00
Scott, Antoine 1609 Sir Thomas Pl Henrico, VA 23075	Campaign Event Entertainment	Vicki Cuic	09/28/2023	\$500.00
Williams, Mary A. 1701 River Rock Rd Unit 103 Chester, VA 23836	Field Consulting	Vicki Cuic	09/28/2023	\$425.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/29/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	09/29/2023	\$14.00
City of Richmond Police Department 2219 Chamberlayne Ave Richmond, VA 23222	Campaign Event Security	Vicki Cuic	09/29/2023	\$35.00
Ellison, Michael 2219 Chamberlayne Ave Richmond, VA 23222	Campaign Event Security	Vicki Cuic	09/29/2023	\$252.00
Jones, Robert 2219 Chamberlayne Ave Richmond, VA 23222	Campaign Event Security	Vicki Cuic	09/29/2023	\$252.00
Onyx Communications LLC 20936 Sugarloaf Chapel Drive Silver Spring, MD 20871	Paid Canvass Services	Vicki Cuic	09/29/2023	\$44,087.55
Whitley, Andrew 1611 Erin Hill Stoughton, WI 53589	Political Consulting and Travel Reimbursement	Vicki Cuic	09/29/2023	\$13,596.16
Total This Period				\$2,856,998.01

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]	0	\$0.00	
2. Schedule B [Over \$100]	39	\$283,735.20	
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	39		\$283,735.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$387.50
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$283,735.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,856,998.01	
10. Total [add lines 7, 8 and 9]			\$3,140,733.21
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]		\$5,280,103.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$283,735.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$387.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$284,122.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,564,225.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,140,733.21		
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]			\$3,140,733.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,423,492.69
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]	\$8,140,796.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$284,122.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,424,919.40	
25. Total Funds Available [Add lines 21 and 24]			\$8,424,919.40
26. Previous Disbursements [Line 28 from last report]	\$2,860,693.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,140,733.21		
28. Total Disbursements this Election Cycle			\$6,001,426.71
29. Ending Balance			\$2,423,492.69