

No Schedule A results to display.

| 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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|--|--|---------------|--------------------------|-------------------|
| 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 |

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|--|--|---------------|--------------------------|-------------------|
| 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 |

| 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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|--|--|--|---------------------|-------------|
| 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 |

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|--|--------------------------|--|---------------------|--------------|
| 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 |

| 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 |

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|---|-------------------------|--|---------------------|--------------|
| 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, Mirakhhal 3119 Enslow Ave Richmond, VA 23222 | Field Consulting | Vicki Cuic | 09/28/2023 | \$150.00 |

| 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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|--|---|--|---------------------|----------------|
| 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 |