

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
Robert and Jayne, Ukrop 202 Cyril Lane Richmond, VA 23229	1.Self-employed 2.Retired 3.Richmond, Virginia	09/06/2023	\$25,000.00	\$25,000.00
Rowe, Debroah 9221 Stoney Crest Circle Richmond, VA 23221	1.Self-emoloyed 2.Retired 3.Richmond, Virginia	09/12/2023	\$194.33	\$194.33
Straus, Stephen 4019 Crutchfield Richmond, VA 23225	1.RPS 2.Teacher 3.Richmond	09/22/2023	\$96.62	\$193.24
Total This Period			\$25,290.95	

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
GoldmanMedia POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	09/06/2023	\$3,000.00	\$4,000.00
GoldmanMedia POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Research 5. Actual Cost	09/20/2023	\$200.00	\$4,200.00
GoldmanMedia POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	09/30/2023	\$500.00	\$4,700.00
Paul Goldman Consulting POBox 17033 Richmond, VA 23226	1. 2. Legal and management Consulting 3. Richmond, Virginia 4. Legal services 5. Fair Market Value	09/12/2023	\$20,000.00	\$20,000.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Miscellaneous campaign expenses 5. Actual Cost	09/05/2023	\$1,000.00	\$39,400.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Miscellaneous campaign expenses 5. Actual Cost	09/05/2023	\$250.00	\$39,650.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	09/05/2023	\$215.00	\$39,865.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	09/06/2023	\$1,500.00	\$41,365.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	09/06/2023	\$132.68	\$41,497.68
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	09/30/2023	\$1,000.00	\$42,497.68
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Voter contact 5. Actual Cost	09/30/2023	\$1,000.00	\$43,497.68

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Total This Period			\$28,797.68	

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
Richmond Action, LLC POBox 17033 Richmond, VA 23226	Media services	Paul Goldman	09/01/2023	\$41,500.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	Media production	Paul Goldman	09/01/2023	\$3,500.00
GoldmanMedia POBox 17033 Richmond, VA 23226	Media services.	Paul Goldman	09/10/2023	\$2,000.00
Major Major LLC 1613 W. Main Richmond, VA 23221	Media buy	Paul Goldman	09/19/2023	\$3,000.00
Schintzius, Alan 1520 West Main Richmond, VA 23219	Signs, other campaign activities	Paul	09/19/2023	\$3,000.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Campaign flyers	Paul Goldman	09/20/2023	\$630.70
Richmond Action, LLC POBox 17033 Richmond, VA 23226	Media services	Paul Goldman	09/22/2023	\$6,000.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	Voter outreach	Paul Goldman	09/22/2023	\$51,000.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Leaflets	Paul Gibson	09/26/2023	\$7,950.00
North Bank Printing 303 Bank Street Richmond, VA 23221	Special designed T Shirts	Paul Goldman	09/27/2023	\$2,785.00
Schintzius, Alan 1520 West Main Richmond, VA 23219	Campaign activities	Paul Goldman	09/27/2023	\$5,000.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	Voter outreach	Paul Goldman	09/28/2023	\$1,500.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	Voter contact	Paul Goldman	09/30/2023	\$1,000.00

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				\$128,865.70

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Goldman, Paul POBox 17033 Richmond, VA 23226		09/10/2023	\$2,000.00	\$2,000.00
GoldmanMedia POBox 17033 Richmond, VA 23226		09/22/2023	\$51,000.00	\$51,000.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226		09/09/2023	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Goldman, Paul POBox 17033 Richmond, VA 23226		09/10/2023	\$2,000.00
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Videography	08/14/2023	\$500.00
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Videography	08/22/2023	\$250.00
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Videography	08/25/2023	\$500.00
GoldmanMedia POBox 17033 Richmond, VA 23226		09/22/2023	\$51,000.00
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Miscellaneous campaign expenses	08/31/2023	\$6,284.49
Richmond Action, LLC POBox 17033 Richmond, VA 23226		09/09/2023	\$10,000.00
Total This Period			\$70,534.49

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$25,290.95	
2. Schedule B [Over \$100]	11	\$28,797.68	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$644.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$54,732.94
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]		\$28,797.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$128,865.70	
10. Total [add lines 7, 8 and 9]			\$157,663.38
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]		\$63,000.00	
13. Subtotal			\$63,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$63,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$64,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54,732.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$63,000.00		
d. Subtotal: Contributions and Receipts received this period		\$117,732.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$181,732.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$157,663.38		
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]			\$157,663.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,069.56
20. Total Unpaid Debts [from Schedule F of this report]	\$70,534.49		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$142,400.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$117,732.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$260,132.94	
25. Total Funds Available [Add lines 21 and 24]			\$260,132.94
26. Previous Disbursements [Line 28 from last report]	\$78,400.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$157,663.38		
28. Total Disbursements this Election Cycle			\$236,063.38
29. Ending Balance			\$24,069.56