

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ahold Delhaize PO Box 1330 Salisbury, NC 28145-1330	1. 2.Retail Stores 3.Salisbury NC	09/25/2023	\$1,000.00	\$1,000.00
American Federation of State, County, and Municipa 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	09/01/2023	\$7,500.00	\$17,500.00
American Traffic Solutions 1150 N Alma School Rd Mesa, AZ 85201-3000	1. 2.Traffic Safety 3.Mesa AZ	09/25/2023	\$1,000.00	\$2,000.00
AVS Companies 750 Morse Ave Elk Grove Village, IL 60007-5104	1. 2.Gaming 3.Elk Grove Village IL	09/21/2023	\$2,500.00	\$2,500.00
Bank of America 1455 Pennsylvania Ave NW Ste 950 Washington, DC 20004-1043	1. 2.Financial Institution 3.Washington DC	09/25/2023	\$500.00	\$500.00
Betting on VA Jobs PO Box 71683 Henrico, VA 23255-1683	1. 2.Gaming 3.Henrico VA	09/28/2023	\$5,000.00	\$6,500.00
Brioche, Rudy 4114 Ferry Landing Rd Alexandria, VA 22309-3062	1.Comcast Corp 2.Lawyer 3.Alexandria VA	09/29/2023	\$500.00	\$500.00
Bysfield, Mark 5847 Lowell Ave Alexandria, VA 22312-3040	1.Mitre 2.Systems Engineering Principal 3.Alexandria VA	09/29/2023	\$250.00	\$250.00
CareFirst Management 10455 Mill Run Cir Owings Mills, MD 21117-4208	1. 2.Health Insurance 3.Owings Mills MD	09/28/2023	\$1,000.00	\$1,000.00
Cigna 1601 Chestnut St Ste 1 Philadelphia, PA 19192-0003	1. 2.Health Insurance 3.Philadelphia PA	09/20/2023	\$1,000.00	\$1,250.00
Committee for Effective Government Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Energy 3.Virginia Beach VA	09/25/2023	\$500.00	\$1,000.00
Cooper, Sally Hill 1300 Crystal Dr Apt 1302 Arlington, VA 22202-3272	1.Not Employed 2.Not Employed 3.Arlington VA	09/27/2023	\$150.00	\$400.00

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Cumberland, Michele S. 801 N Pitt St Apt 120 Alexandria, VA 22314-1783	1.Cumberland Law Firm 2.Attorney 3.Alexandria VA	09/27/2023	\$250.00	\$250.00
CVS Health 1 Cvs Dr # MC287 Woonsocket, RI 02895-6146	1. 2.Pharmacy 3.Woonsocket RI	09/20/2023	\$1,000.00	\$2,000.00
Delawie, Gregory 822 Fontaine St Alexandria, VA 22302-3609	1.Retired 2.Retired 3.Alexandria VA	09/28/2023	\$250.00	\$250.00
Democratic Progress 1550 Larimer St Unit 524 Denver, CO 80202-1602	1. 2.Democratic Advocacy 3.Denver CO	09/20/2023	\$2,000.00	\$2,000.00
Dominion Energy Inc Political Action Committee - Virginia 707 E Main St Richmond, VA 23219-2814	1. 2.Energy & Utilities 3.Richmond VA	09/29/2023	\$50,000.00	\$155,000.00
Entertainment Software Association 575 7th St NW Ste 300 Washington, DC 20004-1611	1. 2.Computer Software Association 3.Washington DC	09/25/2023	\$500.00	\$2,500.00
Gaiter, Jatrice 400 Madison St Apt 1004 Alexandria, VA 22314-1750	1.Volunteers of America 2.Attorney 3.Alexandria VA	09/29/2023	\$1,000.00	\$1,000.00
HOSPAC 4200 Innslake Dr Ste 203 Glen Allen, VA 23060-6772	1. 2.Healthcare 3.Glen Allen VA	09/20/2023	\$10,000.00	\$12,500.00
HOSPAC 4200 Innslake Dr Ste 203 Glen Allen, VA 23060-6772	1. 2.Healthcare 3.Glen Allen VA	09/20/2023	\$1,000.00	\$12,500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	09/12/2023	\$1,000.00	\$1,500.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	09/30/2023	\$1,000.00	\$4,500.00
Ludaway, Natalie 2805 Ellicott St NW Washington, DC 20008-1000	1.CINQCARE 2.Attorney 3.Washington DC	09/27/2023	\$250.00	\$250.00

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Morosoff, Catherine 2509 Duxbury Pl Alexandria, VA 22308-2138	1.Not Employed 2.Not Employed 3.Alexandria VA	09/20/2023	\$1,000.00	\$3,000.00
Nye, Glenn 5311 22nd St N Arlington, VA 22205-3163	1.CSPC 2.Non-Profit Executive 3.Washington DC	09/27/2023	\$500.00	\$500.00
Patel, Ray 3235 Western Branch Blvd Bldg Chesapeake, VA 23321-5219	1.R and J Motel Management 2.Motel Management 3.Chesapeake VA	09/28/2023	\$500.00	\$500.00
Pfizer 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2.Pharmaceutical Company 3.Memphis TN	09/20/2023	\$1,000.00	\$2,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Trade Association 3.Glen Allen VA	09/20/2023	\$6,500.00	\$12,500.00
RELX 1150 18th St NW Ste 600 Washington, DC 20036-3843	1. 2.Information systems 3.Washington DC	09/29/2023	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.Car Dealer Trade Association 3.Richmond VA	09/28/2023	\$3,000.00	\$18,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	09/29/2023	\$5,000.00	\$9,000.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	09/25/2023	\$1,000.00	\$8,500.00
Vision Management Services 325 W Huron St Ste 700 Chicago, IL 60654-3638	1. 2.Pharmaceutical 3.Chicago IL	09/25/2023	\$1,000.00	\$1,500.00
Wells Fargo & Co. Virginia Employees Good Government Fund 90 S 7th St Fl 8	1. 2.Financial Institutions 3.Minneapolis MN	09/12/2023	\$500.00	\$500.00
Yensen, David E. 3206 N Tacoma St Arlington, VA 22213-1340	1.Retired 2.Retired 3.Arlington VA	09/20/2023	\$1,000.00	\$1,000.00

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Total This Period			\$110,650.00	

Schedule B: In-Kind Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. State Party Committee 3. Richmond VA 4. Mail Production & Postage 5. ActualCost	09/21/2023	\$1,110.53	\$1,110.53
Total This Period			\$1,110.53	

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
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	09/01/2023	\$3,510.08
Byhouwer, Peter 6021 Park Pl Alexandria, VA 22303-2007	Salary	Charniele Herring	09/01/2023	\$3,500.62
Gillis, Zachary 1125 Madison St Apt 505 Alexandria, VA 22314-6433	Salary	Charniele Herring	09/01/2023	\$4,507.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	09/01/2023	\$15.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	09/01/2023	\$1,752.77
Katrina Callsen for Delegate PO Box 442 Charlottesville, VA 22902-0442	Campaign Contribution	Charniele Herring	09/07/2023	\$1,000.00
Laufer for Delegate 2539 Summit Ridge Trl Charlottesville, VA 22911-8700	Campaign Contribution	Charniele Herring	09/07/2023	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele HErring	09/10/2023	\$3.95
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	09/15/2023	\$95.66
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Contribution	Charniele Herring	09/20/2023	\$100,000.00
Friends of Travis Nembhard PO Box 4302 Manassas, VA 20108-0728	Campaign Contribution	Charniele Herring	09/21/2023	\$5,000.00
Byhouwer, Peter 6021 Park Pl Alexandria, VA 22303-2007	Travel Reimbursement	Charniele Herring	09/22/2023	\$425.39
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fees	Charniele Herring	09/30/2023	\$152.10

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				\$120,963.52

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]	35	\$110,650.00	
2. Schedule B [Over \$100]	1	\$1,110.53	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$112,185.53
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]		\$1,110.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$120,963.52	
10. Total [add lines 7, 8 and 9]			\$122,074.05
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]		\$385,334.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$112,185.53		
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		\$112,185.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$497,520.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$122,074.05		
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]			\$122,074.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$375,446.43
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		\$386,099.93	
22. Previous Receipts [Line 24 from last report]	\$479,900.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$112,185.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$592,085.73	
25. Total Funds Available [Add lines 21 and 24]			\$978,185.66
26. Previous Disbursements [Line 28 from last report]	\$480,665.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$122,074.05		
28. Total Disbursements this Election Cycle			\$602,739.23
29. Ending Balance			\$375,446.43