

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
Bishop, Tyler W. 600 E Canal St Richmond, VA 23219-3852	1.Dominion Energy 2.Lobbyist 3.Richmond VA	09/30/2023	\$500.00	\$500.00
Daniel, Joseph R. 2166 December Ct Culpeper, VA 22701-3311	1.JEFFERSON HOMEBUILDERS INC 2.OWNER 3.Culpeper VA	09/07/2023	\$2,500.00	\$5,081.45
Downs, Bertis PO Box 1963 Athens, GA 30603-1963	1.SELF EMPLOYED 2.ATTORNEY 3.Athens GA	09/08/2023	\$1,030.00	\$1,030.00
Geiger, Jeffrey 300 Ralston Rd Henrico, VA 23229-7437	1.Hirschler 2.Attorney 3.Richmond VA	10/03/2023	\$500.00	\$500.00
Hixon, James A 3329 Kline Dr Virginia Beach, VA 23452-6281	1.Not employed 2.Not employed 3.Virginia Beach VA	09/19/2023	\$1,000.00	\$3,575.00
Shapiro, Carol S 7822 Gingerbread Ln Fairfax Station, VA 22039-2201	1.sentara medical group 2.physician 3.Woodbridge VA	09/15/2023	\$50.00	\$300.00
Ward, Brent 2315 W Main St Richmond, VA 23220-4434	1.Self 2.Business Owner 3.Richmond VA	09/07/2023	\$250.00	\$250.00
White, Carol 28 Mulberry St Clinton, NY 13323-1541	1.RETIRED 2.RETIRED 3.Clinton NY	09/07/2023	\$252.50	\$252.50
Williams, Kenneth 4929 Chamberlayne Ave Richmond, VA 23227-3419	1.Self / AAP 2.CEO / AAP 3.Richmond VA	09/15/2023	\$25.00	\$125.00
Zaffaroni, A. Peter 175 Georgia Ln Portola Valley, CA 94028-7929	1.US Dept. of Commerce 2.Attorney 3.Washington DC	09/10/2023	\$3,250.00	\$3,250.00
Total This Period			\$9,357.50	

No Schedule B results to display.

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
AT&T 208 S Akard St Dallas, TX 75202-4206	Telecommunications	Michael Doerr	09/01/2023	\$124.58
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	Legal fees	Michael Doerr	09/01/2023	\$1,109.25
Hamilton, Carrie 3313 Idlewood Ave Richmond, VA 23221-3411	Payroll	Michael Doerr	09/01/2023	\$2,613.38
McAuliffe, Sally 7527 Old Dominion Dr McLean, VA 22102-2500	Payroll	Michael Doerr	09/01/2023	\$1,967.38
Phil for VA PO Box 8927 Norfolk, VA 23503-0927	Contribution	Michael Doerr	09/01/2023	\$500.00
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank Fees	Michael Doerr	09/05/2023	\$1.00
Expansive Shockoe Slip 11 S 12th St Richmond, VA 23219-4053	Office Space	Michael Doerr	09/05/2023	\$1,303.95
Friends of Phyllis Randall 19221 Creek Field Cir Leesburg, VA 20176-1686	Contribution	Michael Doerr	09/05/2023	\$1,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web services	Michael Doerr	09/05/2023	\$83.61
Harrisonburg Democratic Committee PO Box 981 Harrisonburg, VA 22803-0981	Contribution	Michael Doerr	09/05/2023	\$21.00
Intuit QuickBooks 2700 Coast Ave Mountain View, CA 94043-1140	Web Services	Michael Doerr	09/05/2023	\$235.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Michael Doerr	09/05/2023	\$380.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Michael Doerr	09/05/2023	\$143.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Processing fees	Michael Doerr	09/05/2023	\$20.00
Public Storage 4805 Jefferson Davis Hwy North Chesterfield, VA 23234-3154	Storage Rental	Michael Doerr	09/05/2023	\$113.00
Sheetz 135 Market St Zion Crossroads, VA 22942-7014	Travel	Michael Doerr	09/05/2023	\$7.07
Clinton for VA PO Box 4305 Suffolk, VA 23439-4305	Contribution	Michael Doerr	09/06/2023	\$500.00
Grassroots Analytics 806 7th St NW Washington, DC 20001-3868	Consulting	Michael Doerr	09/06/2023	\$450.48
Sogonex 1705 Lambs Rd Charlottesville, VA 22901-8911	Digital Consulting	Michael Doerr	09/06/2023	\$2,500.00
Internal Revenue Service 400 N 8th St Richmond, VA 23219-4805	Taxes	Michael Doerr	09/07/2023	\$1,593.04
MailChimp 675 Ponce De Leon Ave NE # 500 Atlanta, GA 30308-1884	Web Services	Michael Doerr	09/07/2023	\$69.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Michael Doerr	09/07/2023	\$10.99
Delta Airlines 1030 Delta Blvd Atlanta, GA 30354-1989	Transportation	Michael Doerr	09/08/2023	\$389.40
Run Everywhere Virginia PAC PO Box 247 Herndon, VA 20172-0247	Contribution	Michael Doerr	09/08/2023	\$50.00
The Tobacco Company 1201 E Cary St Richmond, VA 23219-4115	Meals	Michael Doerr	09/08/2023	\$83.10
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office supplies	Michael Doerr	09/11/2023	\$20.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KarenForVirginia PO Box 4305 Suffolk, VA 23439-4305	Contribution	Michael Doerr	09/11/2023	\$500.00
The Hard Shell 1411 E Cary St Richmond, VA 23219-4249	Meals	Michael Doerr	09/11/2023	\$164.50
Clinton for VA PO Box 4305 Suffolk, VA 23439-4305	Contribution	Michael Doerr	09/12/2023	\$1,000.00
United Healthcare PO Box 740800 Atlanta, GA 30374-0800	Healthcare	Michael Doerr	09/12/2023	\$10.82
Tatte Bakery 250 Massachusetts Ave NW Washington, DC 20001-5823	Meals	Michael Doerr	09/13/2023	\$6.23
Tatte Bakery 250 Massachusetts Ave NW Washington, DC 20001-5823	Meals	Michael Doerr	09/13/2023	\$8.15
Screwtop Wine Bar 1025 N Fillmore St Arlington, VA 22201-6701	Meals	Michael Doerr	09/14/2023	\$39.10
Hamilton, Carrie 3313 Idlewood Ave Richmond, VA 23221-3411	Payroll	Michael Doerr	09/15/2023	\$2,613.38
McAuliffe, Sally 7527 Old Dominion Dr McLean, VA 22102-2500	Payroll	Michael Doerr	09/15/2023	\$1,967.38
Starbucks 901 Park Ave Richmond, VA 23284-9056	Food/Drinks	Michael Doerr	09/15/2023	\$11.81
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Web Services	Michael Doerr	09/18/2023	\$16.79
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	Legal fees	Michael Doerr	09/20/2023	\$1,496.00
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Bank Fees	Michael Doerr	09/21/2023	\$1.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones Mandel 1752 NW Market St # 730 Seattle, WA 98107-5264	Research	Michael Doerr	09/21/2023	\$25,000.00
Internal Revenue Service 400 N 8th St Richmond, VA 23219-4805	Taxes	Michael Doerr	09/22/2023	\$1,593.04
JetBlue 2701 Queens Plz N Long Island City, NY 11101-4020	Travel	Michael Doerr	09/22/2023	\$10.00
EZPass 2300 W Broad St Richmond, VA 23269-0999	Transportation	Michael Doerr	09/25/2023	\$35.00
Locke for State Senate PO Box 9048 Hampton, VA 23670-0048	Contribution	Michael Doerr	09/25/2023	\$5,000.00
Trish White-Boyd for Senate 2508 Roundtop Rd NW Roanoke, VA 24012-3314	Contributoin	Michael Doerr	09/25/2023	\$500.00
Help Me Help You Foundation 1421 Bryan St Richmond, VA 23223-4201	Charitable giving	Michael Doerr	09/27/2023	\$1,000.00
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255-0134	Contribution	Michael Doerr	09/27/2023	\$125.00
Hotels.com 5400 Lbj Fwy Ste 500 Dallas, TX 75240-1019	Lodging	Michael Doerr	09/27/2023	\$483.03
Lemaire 101 W Franklin St Richmond, VA 23220-5009	Meals	Michael Doerr	09/27/2023	\$202.98
Prompter People, Inc. 126 Dillon Ave Campbell, CA 95008-3002	Office supplies	Michael Doerr	09/27/2023	\$256.47
Beauvine Burger Concept 1501 W Main St Richmond, VA 23220-4630	Meals	Michael Doerr	09/28/2023	\$50.86
Elect Atoosa Reaser PO Box 651052 Sterling, VA 20165-1052	Contribution	Michael Doerr	09/29/2023	\$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
Hamilton, Carrie 3313 Idlewood Ave Richmond, VA 23221-3411	Payroll	Michael Doerr	09/29/2023	\$2,613.38
McAuliffe, Sally 7527 Old Dominion Dr McLean, VA 22102-2500	Payroll	Michael Doerr	09/29/2023	\$1,967.38
AT&T 208 S Akard St Dallas, TX 75202-4206	Telecommunications	Michael Doerr	10/02/2023	\$155.26
Berret's Seafood Restaurant & Taphouse Grill 199 S Boundary St Williamsburg, VA 23185-4049	Meals	Michael Doerr	10/02/2023	\$121.92
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web services	Michael Doerr	10/02/2023	\$72.00
Intuit QuickBooks 2700 Coast Ave Mountain View, CA 94043-1140	Web Services	Michael Doerr	10/02/2023	\$235.00
McAuliffe, Sally 7527 Old Dominion Dr McLean, VA 22102-2500	Reimbursement: office supplies	Michael Doerr	10/02/2023	\$120.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Processing fees	Michael Doerr	10/02/2023	\$114.75
The Shack on 8th 712 Atlantic Ave Virginia Beach, VA 23451	Meals	Michael Doerr	10/02/2023	\$53.92
Village Inn 313 Independence Blvd Virginia Beach, VA 23462-2801	Meals	Michael Doerr	10/02/2023	\$43.66
Adeo Advocacy 711 W 40th St Ste 330 Baltimore, MD 21211-2142	Consulting	Michael Doerr	10/03/2023	\$500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Michael Doerr	10/03/2023	\$380.00
Public Storage 4805 Jefferson Davis Hwy North Chesterfield, VA 23234-3154	Storage Rental	Michael Doerr	10/03/2023	\$136.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	Contribution	Michael Doerr	10/04/2023	\$500.00
Expansive Shockoe Slip 11 S 12th St Richmond, VA 23219-4053	Office Space	Michael Doerr	10/04/2023	\$1,903.95
Lily for Delegate PO Box 104 Blacksburg, VA 24063-0104	Contribution	Michael Doerr	10/04/2023	\$500.00
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	10/04/2023	\$11.00
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	10/04/2023	\$11.97
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	10/04/2023	\$19.88
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	10/04/2023	\$11.80
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	10/04/2023	\$11.65
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	10/04/2023	\$11.85
Sogonex 1705 Lambs Rd Charlottesville, VA 22901-8911	Digital Consulting	Michael Doerr	10/04/2023	\$2,500.00
Gatsby Restaurant 1205 Half St SE Unit 105 Washington, DC 20003-4592	Meals	Michael Doerr	10/06/2023	\$24.85
Internal Revenue Service 400 N 8th St Richmond, VA 23219-4805	Taxes	Michael Doerr	10/06/2023	\$1,593.04
Landini Brothers 115 King St Alexandria, VA 22314-3207	Meals	Michael Doerr	10/06/2023	\$273.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Supporters of Natan McKenzie 5628 Beacon Hill Dr Midlothian, VA 23112-6530	Contribution	Michael Doerr	10/06/2023	\$500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing fees	Michael Doerr	10/07/2023	\$78.24
Engage Labs 71 Potomac Ave SE Washington, DC 20003-4938	Processing fees	Michael Doerr	10/07/2023	\$157.95
Total This Period				\$73,004.79

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]	10	\$9,357.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$406.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$9,763.50
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$73,004.79	
10. Total [add lines 7, 8 and 9]			\$73,004.79
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]		\$403,188.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,763.50		
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		\$9,763.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$412,951.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,004.79		
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]			\$73,004.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$339,947.08
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]	\$641,238.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,763.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$651,001.54	
25. Total Funds Available [Add lines 21 and 24]			\$651,001.54
26. Previous Disbursements [Line 28 from last report]	\$238,049.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,004.79		
28. Total Disbursements this Election Cycle			\$311,054.46
29. Ending Balance			\$339,947.08