

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				
Abbott, William 5114 Evelyn Byrd Richmond, VA 23225	1.St. Christopher's school 2.Teacher 3.Richmond, VA	09/11/2023	\$250.00	\$250.00
Arenstein, Ric 12100 Valleybrook Drive Henrico, VA 23233	1.Development Consulting LLC 2.Consultant 3.Henrico, VA	09/07/2023	\$250.00	\$250.00
Baker, Katharine PO Box 6661 Glen Allen, VA 23058	1.Muckraker Strategies 2.consultant 3.Glen Allen, VA	09/29/2023	\$1,000.00	\$1,250.00
Coates, Noelle 1422 Floyd Ave Richmond, VA 23220	1.AEP 2.Lawyer 3.Richmond, VA	09/11/2023	\$1,000.00	\$1,250.00
Cobbs, Cynthia 1825 Monument Avenue Richmond, VA 23220	1.Not employed 2.Not employed 3.Richmond, VA	09/07/2023	\$200.00	\$200.00
Cole, Gregory 2707 Mill Flume Dr Midlothian, VA 23112	1.self 2.Dentist 3.Midlothian, VA	09/10/2023	\$250.00	\$250.00
Comey, Patrice 1350 Beverly Rd ST 115 PMB 436 McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean, VA	09/15/2023	\$500.00	\$500.00
Daren, Michael 4811 29th St S B-1 Arlington, VA 22206	1.Not Employed 2.Not Employed 3.Arlington, VA	09/03/2023	\$250.00	\$250.00
Davenport, Susan 8061 Riverside Dr Richmond, VA 23225	1.Big Kitchen Hospitality 2.Business Owner 3.Richmond, VA	10/02/2023	\$250.00	\$750.00
Emmett, Julia 3711 Reeds Landing Cir Midlothian, VA 23113	1.Julie Emmett 2.Psychotherapist 3.Midlothian, VA	09/06/2023	\$250.00	\$250.00
Farber, Steven 2625 W Grace St Richmond, VA 23220	1.not employed 2.Not employed 3.Richmond, VA	09/04/2023	\$250.00	\$525.00
Favola for State Senate 2319 18th St Arlington, VA 22201	1. 2.PAC 3.Arlington, VA	09/18/2023	\$1,000.00	\$1,000.00

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Fitzhugh, William 622 North Arthur Ashe Apt 2 Richmond, VA 23220	1.Rowe Rosen Fitzhugh 2.lawyer 3.Richmond, VA	09/06/2023	\$1,000.00	\$1,000.00
Fitzhugh, William 3816 old gun rd w Midlothian, VA 23113	1.Self 2.Physician 3.Midlothian, VA	09/12/2023	\$500.00	\$500.00
Fritz, Julie 8420 Cherokee Road Richmond, VA 23235	1.Not Employed 2.Not Employed 3.Richmond, VA	10/03/2023	\$500.00	\$500.00
Goudiss, Keegan 4501 Sunflower Dr Rockville, MD 20853	1.Trilogy Interactive 2.Marketing Consultant 3.Rockville, MD	09/13/2023	\$1,000.00	\$1,000.00
Johnston, Deborah 4915 Fitzhugh Ave Richmond, VA 23230	1.Not Employed 2.Not Employed 3.Richmond VA	09/12/2023	\$200.00	\$200.00
Jolly, Anjali 5308 31ST RD N ARLINGTON, VA 22207	1.Anjali Jolly 2.Finance 3.ARLINGTON	09/11/2023	\$250.00	\$250.00
Kennefy, Maureen 102 West Brook Run Drive Richmond, VA 23238	1.Not Employed 2.Not Employed 3.Richmond, VA	09/09/2023	\$250.00	\$250.00
Klein, Wendy 10812 Weather Vane Rd Richmond, VA 23238	1.Retired 2.Physician 3.Richmond, VA	09/01/2023	\$250.00	\$1,580.00
Koerin, Beverly 355 N. Mooreland Rd Richmond, VA 23229	1.Not Employed 2.Not Employed 3.Richmond, VA	09/26/2023	\$100.00	\$200.00
Leaman, George 1495 Pinedale Rd Charlottesville, VA 22901	1.Philosophy Documentation Crenter 2.publisher 3.Charlottesville, VA	09/11/2023	\$250.00	\$250.00
Lodal, Elizabeth 1651 Quail Hollow Court McLean, VA 22101	1.None 2.Retired 3.McLean, VA	09/07/2023	\$500.00	\$500.00
Marenburg, Anne Marie 803 Ridge Dr McLean, VA 22101	1.Not employed 2.Not employed 3.McLean, VA	09/05/2023	\$1,000.00	\$1,000.00

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Marenburg, Anne Marie 803 Ridge Dr McLean, VA 22101	1.Not employed 2.Not employed 3.McLean, VA	09/26/2023	\$5,000.00	\$6,000.00
McConnell, James 1433 Aldenham Lane Reston, VA 20190	1.Not Employed 2.Not Employed 3.Reston, VA	09/01/2023	\$100.00	\$200.00
McLaughlij, Michael 915 12th st ne #3 Washington, DC 20002	1.Blue Capitol Strategies 2.Ceo 3.Minneapolis, MN	09/15/2023	\$250.00	\$250.00
Merrill, Patricia 608 Maple Avenue Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Richmond, VA	09/03/2023	\$500.00	\$500.00
Moncol, Paulette 2817 Dover Hunt Place Richmond, VA 23233	1.Travelers 2.Manager 3.Richmond, VA	09/08/2023	\$250.00	\$350.00
Nikore, Varun 1100 N Quantico St Arlington, VA 22205	1.Red Fort Strategies 2.Consultant 3.Washington, DC	09/17/2023	\$250.00	\$250.00
Pahren, Judy 815 Westham Pkwy Henrico, VA 23229	1.Capital One 2.Executive Coach 3.Richmond, VA	09/10/2023	\$2,000.00	\$2,000.00
Rajani, Sanjay 6510 79th Place Cabin John, MD 20818	1.Damascus Dental Group 2.Dentist 3.Cabin John, MD	09/07/2023	\$250.00	\$250.00
Raschke, Karen A 8019 Riverside Drive Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Richmond, VA	09/06/2023	\$250.00	\$255.00
Rathod, Jayesh 1300 13th Street NW Washington, DC 20005	1.American University 2.Law professor 3.Washington, DC	09/11/2023	\$250.00	\$250.00
Rustgi, Atul 2714 N OAKLAND ST ARLINGTON, VA 22207	1.Accolade Partners 2.Investment Management 3.Washington, DC	09/17/2023	\$500.00	\$500.00
Schneider, Lisa 7250 Spring Side Way McLean, VA 22101	1.Not employed 2.Not Employed 3.McLean, VA	09/18/2023	\$500.00	\$500.00

Roe Your Vote Virginia (PAC-22-00081)

Reporting Period: 09/01/2023 Through: 10/07/2023

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Schulke, Dan 600 H Street Northeast 402 Washington, DC 20002	1.Booz Allen Hamilton 2.Consultant 3.Washington, DC	09/01/2023	\$36.00	\$186.00
Schultz, Jean 2376 Hardies Lane Santa Rosa, CA 95403	1.Not Employed 2.Not Employed 3.Santa Rosa, California	09/07/2023	\$100.00	\$350.00
Sumey, Roger 4309 Snowdrop Court Ellicott City, MD 21042	1.self 2.engineer - retired 3.Ellicott City, MD	09/15/2023	\$250.00	\$250.00
Taysom, Amanda 12854 Cara Drive Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Woodbridge, VA	09/06/2023	\$300.00	\$300.00
Thigpen, Melodie 2817 Dover Hunt Place Richmond, VA 23233	1.Self 2.Business Counsultant 3.Richmond, VA	09/08/2023	\$250.00	\$600.00
Vanderhye, Margaret 801 Ridge Dr McLean, VA 22101	1.Not employed 2.Not employed 3.McLean, VA	09/18/2023	\$1,000.00	\$1,000.00
Virginia Properties PAC PO Box 10826 Franconia, VA 22310	1. 2.PAC 3.Franconia, VA	09/18/2023	\$250.00	\$250.00
Total This Period			\$23,536.00	

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
Friends of Russet Perry PO Box 5501 Herndon, VA 20172	Contribution	Tara Gibson	09/20/2023	\$25,000.00
VanValkenburg for Virginia 8736 Springwater Dr Henrico, VA 23228-1622	Contribution	Tara Gibson	09/27/2023	\$5,000.00
Total This Period				\$30,000.00

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]	43	\$23,536.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,247.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$24,783.00
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]		\$30,000.00	
10. Total [add lines 7, 8 and 9]			\$30,000.00
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]		\$61,163.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,783.00		
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		\$24,783.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,946.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,000.00		
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]			\$30,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,946.71
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		\$1,882.72	
22. Previous Receipts [Line 24 from last report]	\$168,059.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,783.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$192,842.25	
25. Total Funds Available [Add lines 21 and 24]			\$194,724.97
26. Previous Disbursements [Line 28 from last report]	\$108,778.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,000.00		
28. Total Disbursements this Election Cycle			\$138,778.26
29. Ending Balance			\$55,946.71