

| 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 | | | | |
| Behavioral Health Services 1701 E Parham Rd Henrico, VA 23228-2201 | 1. 2.Healthcare 3.Henrico VA | 09/08/2023 | \$1,000.00 | \$1,000.00 |
| Christmas, James 2609 The Ter Richmond, VA 23222-3645 | 1.River City Comprehensive Counseling Services 2.Therapist 3. | 09/10/2023 | \$5,000.00 | \$5,000.00 |
| Doerr, Michael 4800 Grove Ave Richmond, VA 23226-1303 | 1.Paymerang 2.VP 3. | 09/10/2023 | \$250.00 | \$250.00 |
| Dominion Energy PAC 600 E Canal St Fl 8 Richmond, VA 23219-3852 | 1. 2.Energy 3.Richmond VA | 09/08/2023 | \$30,000.00 | \$95,000.00 |
| Gearhart, David 2310 Fleet Ave Henrico, VA 23228-5132 | 1.Cross Timbers Roofing 2.estimator 3.North Chesterfield VA | 09/10/2023 | \$25.00 | \$125.00 |
| Hagen, Kristina 2731 Lansdale Rd Richmond, VA 23225-1913 | 1.Family Friendly Virginia 2.State Director 3.Richmond VA | 09/10/2023 | \$250.00 | \$350.00 |
| Harris, Monroe 4909 Lockgreen Cir Richmond, VA 23226-1748 | 1.VOFS 2.oral surgeon 3.Richmond VA | 09/10/2023 | \$500.00 | \$1,500.00 |
| Joyce, Hugh 16463 W Crescent Ln Montpelier, VA 23192-2631 | 1.James River Air Conditioning co 2.Manager 3. | 09/30/2023 | \$2,500.00 | \$2,500.00 |
| Massie Law Firm 115 N 1st St Richmond, VA 23219-2125 | 1. 2.Legal 3.Richmond VA | 09/08/2023 | \$500.00 | \$500.00 |
| Molina Healthcare PO Box 22819 Long Beach, CA 90801-5819 | 1. 2.Healthcare 3.Long Beach CA | 09/08/2023 | \$1,000.00 | \$1,000.00 |
| Orries Gaines Photography 19 E 4th St Richmond, VA 23224-4225 | 1. 2.Photography 3.Richmond VA | 09/08/2023 | \$500.00 | \$500.00 |
| Payne, Bessie 3719 Sunora Dr Richmond, VA 23234-1437 | 1.N/A 2.Not Employed 3.Richmond VA | 09/24/2023 | \$100.00 | \$800.00 |

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544 | 1.Arbor Strategies, LLC 2.Consultant 3.Richmond VA | 09/08/2023 | \$500.00 | \$1,500.00 |
| VA Apt Management Assoc PAC 2812 Emerywood Pkwy Ste 231 Henrico, VA 23294-3732 | 1. 2.PAC 3.Henrico VA | 09/08/2023 | \$750.00 | \$750.00 |
| Virginia Asian American Store Owners 919 E Main St Richmond, VA 23219-4625 | 1. 2.PAC 3.Richmond VA | 09/08/2023 | \$500.00 | \$500.00 |
| Virginia Bankers Association State PAC 4490 Cox Rd Glen Allen, VA 23060-3325 | 1. 2.PAC 3.Glen Allen VA | 09/08/2023 | \$1,500.00 | \$1,500.00 |
| Virginia Independent Auto Dealers 1525 Huguenot Rd Midlothian, VA 23113-2438 | 1. 2.AUTO 3.Midlothian VA | 09/08/2023 | \$500.00 | \$500.00 |
| Winston, Laneisha 7904 Shadowberry Ct Richmond, VA 23227-1668 | 1.United Real Estate 2.Realtor 3. | 09/10/2023 | \$500.00 | \$500.00 |
| Total This Period | | | \$45,875.00 | |

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 |
|-----------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|---------------------|-------------|
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | KG | 09/05/2023 | \$0.40 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | KG | 09/10/2023 | \$257.75 |
| Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515 | Contribution | KG | 09/11/2023 | \$23,000.00 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | KG | 09/17/2023 | \$4.78 |
| VA Senate Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818 | Contribution | KG | 09/22/2023 | \$25,000.00 |
| Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512 | Contribution | KG | 09/22/2023 | \$8,000.00 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | KG | 09/24/2023 | \$3.95 |
| Wells Fargo 4901 W Broad St Richmond, VA 23230-3401 | Bank Fees | KG | 09/25/2023 | \$245.00 |
| ActBlue 366 Summer St Somerville, MA 02144-3132 | Credit Card Processing Fees | KG | 09/30/2023 | \$99.39 |
| Total This Period | | | | \$56,611.27 |

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] | 18 | \$45,875.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$134.21 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$46,009.21 |
| 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] | | \$56,611.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$56,611.27 |
| 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] | | \$19,185.97 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$46,009.21 | | |
| 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 | | \$46,009.21 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$65,195.18 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$56,611.27 | | |
| 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] | | | \$56,611.27 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,583.91 |
| 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] | \$509,262.64 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$46,009.21 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$555,271.85 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$555,271.85 |
| 26. Previous Disbursements [Line 28 from last report] | \$490,076.67 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$56,611.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$546,687.94 |
| 29. Ending Balance | | | \$8,583.91 |