

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
American Traffic Solutions Inc 1350 N ALMA SCHOOL Rd Mesa, AZ 85201	1. 2. Construction 3. Mesa AZ	09/19/2023	\$1,000.00	\$1,000.00
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. Richmond VA	09/10/2023	\$5,000.00	\$5,000.00
CRNA PAC 2331 Rock Spring Rd Forest Hill, MD 21050-1627	1. 2. PAC 3. Forest Hill MD	09/08/2023	\$1,000.00	\$1,000.00
CVS Pharmacy Inc 1 Cvs Dr Woonsocket, RI 02895-6146	1. 2. Retail 3. Woonsocket RI	09/19/2023	\$1,000.00	\$1,000.00
Democratic Progress 1550 Larimer St # 524 Denver, CO 80202-1602	1. 2. PAC 3. Denver CO	09/19/2023	\$3,000.00	\$3,000.00
Doerr, Michael 4800 Grove Ave Richmond, VA 23226-1303	1. Paymerang 2. VP 3. Richmond VA	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. Montpelier VA	09/30/2023	\$2,500.00	\$2,500.00

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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
Molson Coors PO Box 482 Milwaukee, WI 53201-0482	1. 2. Beverage Company 3. Milwaukee WI	09/08/2023	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Charlottesville, VA 22902-5079	1. 2. PAC 3. Charlottesville VA	09/19/2023	\$500.00	\$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
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
RAI Services Company 401 N Main St Winston Salem, NC 27101-3804	1. 2. Tobacco 3. Winston Salem NC	09/19/2023	\$500.00	\$500.00
Realtors PAC of VA 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Realtors 3. Glen Allen VA	09/19/2023	\$750.00	\$750.00
Strata Solar LLC 800 Taylor St Ste 200 Durham, NC 27701-4893	1. 2. Alternative Energy 3. Durham NC	09/08/2023	\$1,000.00	\$1,000.00
Truist Virginia PAC 1001 Semmes Ave Fl 5 Richmond, VA 23224-2245	1. 2. Banking 3. Richmond VA	09/19/2023	\$500.00	\$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

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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 Automobile & Truck Dealers PO Box 6407 Richmond, VA 23230-0407	1. 2.Automobiles 3.Richmond VA	09/19/2023	\$2,500.00	\$12,782.57
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
Washington Gas Light Company 1000 Maine Ave SW Ste 609 Washington, DC 20024-3494	1. 2.Energy 3.Washington DC	09/19/2023	\$500.00	\$1,500.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Waste 3.Houston TX	09/19/2023	\$1,000.00	\$2,500.00
Winston, Laneisha 7904 Shadowberry Ct Richmond, VA 23227-1668	1.United Real Estate 2.Realtor 3.Richmond VA	09/10/2023	\$500.00	\$500.00
Total This Period			\$59,625.00	

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
NGP 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	KG	09/05/2023	\$297.62
Pocket Aces 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Mail	KG	09/05/2023	\$10,842.07
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	\$4.28
NGP 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	KG	09/19/2023	\$168.78
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	09/21/2023	\$0.40
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Best Buy 9901 Brook Rd Glen Allen, VA 23059-6502	Office Supplies	KG	09/30/2023	\$685.80
Courtyard Marriott 901 L St NW Washington, DC 20001-4357	Lodging	KG	09/30/2023	\$323.32
Havana 59 16 N 17th St Richmond, VA 23219-3608	Meals	KG	09/30/2023	\$144.09
Hilton Norfolk 100 E Main St Norfolk, VA 23510-1606	Lodging	KG	09/30/2023	\$409.00
Lillie Pearl 416 E Grace St Richmond, VA 23219-0006	Meals	KG	09/30/2023	\$97.59
Lyft 185 Berry St San Francisco, CA 94107-5705	Taxi Services	KG	09/30/2023	\$29.46
The Boathouse at Rocketts Landing 4700 Old Main St Richmond, VA 23231-3038	Meals	KG	09/30/2023	\$74.42
Total This Period				\$69,683.32

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	31	\$59,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$144.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$59,769.21</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$69,683.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$69,683.32</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,185.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$59,769.21		
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		\$59,769.21	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$78,955.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,683.32		
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]			\$69,683.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,271.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$59,769.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$569,031.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$569,031.85</b>
26. Previous Disbursements [Line 28 from last report]	\$490,076.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,683.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$559,759.99</b>
<b>29. Ending Balance</b>			<b>\$9,271.86</b>