

No Schedule A results to display.

Richmond Wins, Vote Yes (RC-23-00006)

Reporting Period: 10/01/2023 Through: 10/25/2023

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Payroll 5. Actual Cost	10/15/2023	\$5,220.50	\$4,249,949.29
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Design Consulting 5. Actual Cost	10/17/2023	\$30,752.58	\$4,280,701.87
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Sponsorship 5. Actual Cost	10/19/2023	\$50,000.00	\$4,330,701.87
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Campaign Management 5. Actual Cost	10/19/2023	\$40,000.00	\$4,370,701.87
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Campaign Management 5. Actual Cost	10/19/2023	\$40,000.00	\$4,410,701.87
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Campaign Management 5. Actual Cost	10/19/2023	\$40,000.00	\$4,450,701.87
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Design Consulting 5. Actual Cost	10/25/2023	\$238,842.17	\$4,689,544.04
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Field Canvassing 5. Actual Cost	10/25/2023	\$454,445.00	\$5,143,989.04
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Travel 5. Actual Cost	10/01/2023	\$780.07	\$4,180,558.18
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Catering 5. Actual Cost	10/01/2023	\$2,533.65	\$4,183,091.83
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Office Equipment 5. Actual Cost	10/04/2023	\$852.24	\$4,183,944.07

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Office Equipment 5. Actual Cost	10/04/2023	\$50.86	\$4,183,994.93
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Office Equipment 5. Actual Cost	10/04/2023	\$820.48	\$4,184,815.41
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Office Maintenance 5. Actual Cost	10/04/2023	\$154.50	\$4,184,969.91
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Travel 5. Actual Cost	10/09/2023	\$279.76	\$4,185,249.67
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Legal Services 5. Actual Cost	10/11/2023	\$36,592.50	\$4,221,842.17
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Legal Services 5. Actual Cost	10/11/2023	\$1,395.15	\$4,223,237.32
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Sponsorship 5. Actual Cost	10/18/2023	\$50,000.00	\$4,273,237.32
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Moving Services 5. Actual Cost	10/19/2023	\$438.00	\$4,273,675.32
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Moving Services 5. Actual Cost	10/19/2023	\$149.00	\$4,273,824.32
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Office Equipment 5. Actual Cost	10/19/2023	\$690.32	\$4,274,514.64
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Event Sponsorship 5. Actual Cost	10/23/2023	\$10,000.00	\$4,284,514.64

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Event Sponsorship 5. Actual Cost	10/25/2023	\$3,100.00	\$4,287,614.64
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Legal Services 5. Actual Cost	10/25/2023	\$8,250.00	\$4,295,864.64
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Event Production 5. Actual Cost	10/25/2023	\$48,626.00	\$4,344,490.64
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Event Production Deposit 5. Actual Cost	10/25/2023	\$6,250.00	\$4,350,740.64
Total This Period			\$1,070,222.78	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Holmes, Stephanie D. PO Box 20015 Brooklyn, NY 11202	Returned Payment	10/02/2023	\$175.00
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	Returned Payment	10/04/2023	\$81,691.67
NAACP Richmond Branch PO Box 25576 Richmond, VA 23260	Voided Lost Check-From 9.26.23	10/23/2023	\$2,500.00
Stewart, Janisha 22 Violet St Waterbury, CT 06704	Returned Payment	10/11/2023	\$187.50
Total This Period			\$84,554.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holmes, Stephanie D. PO Box 20015 Brooklyn, NY 11202	Field Consulting	Vicki Cuic	10/02/2023	\$175.00
ProsInc, LLC dba Independence Golf Club 600 Founders Bridge Blvd Midlothian, VA 23113	Campaign Event Equipment	Vicki Cuic	10/02/2023	\$369.00
Ward, Tierra 1494 Bonnie Drive Memphis, TN 38116	Campaign Manager and Supply Reimbursement	Vicki Cuic	10/02/2023	\$11,858.67
Alpha Beta Foundation 4100 Cheyenne Rd Richmond, VA 23235	Event Sponsorship	Vicki Cuic	10/03/2023	\$2,500.00
Holmes, Stephanie D. PO Box 20015 Brooklyn, NY 11202	Field Consulting	Vicki Cuic	10/03/2023	\$387.50
Kathryn Bondi Design 2522 Olyphant Ave Scranton, PA 18509	Design Consulting	Vicki Cuic	10/03/2023	\$825.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/04/2023	\$15.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/04/2023	\$122.79
Bell, Sheilah 157 Hawk Nest Court Richmond, VA 23227	Campaign Event Host	Vicki Cuic	10/04/2023	\$500.00
Carter, Darricka 14995 Bethany Estates Way Montpelier, VA 23192	Campaign Event Management and Supply Reimbursement	Vicki Cuic	10/04/2023	\$6,706.54
Casey, Holly 1710 East Franklin St Richmond, VA 23223	Field Consulting	Vicki Cuic	10/04/2023	\$187.50
Dandridge, Mirakhkhali 3119 Enslow Ave Richmond, VA 23222	Field Consulting	Vicki Cuic	10/04/2023	\$237.50
Digital Image House PO Box 3524 Glen Allen, VA 23058	Photography Services	Vicki Cuic	10/04/2023	\$3,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Flowers, Gary 2907 Brook Rd Richmond, VA 23220	Campaign Event Host	Vicki Cuic	10/04/2023	\$500.00
Higgs, Janecka 1362 Jennie Scher Rd Apt H Richmond, VA 23231	Field Consulting	Vicki Cuic	10/04/2023	\$287.50
Johnson, Deborah 910 N 35th St Richmond, VA 23223	Feild Consulting	Vicki Cuic	10/04/2023	\$200.00
Ragland, Leroy 3143 Glenbeigh Rd Richmond, VA 23234	Field Consulting	Vicki Cuic	10/04/2023	\$103.75
Sydnor, Cynthia 1345 Pine Frost Ct Henrico, VA 23223	Field Consulting	Vicki Cuic	10/04/2023	\$212.50
Sydnor, Edward 1302 Fushnet Ct Henrico, VA 23231	Field Consulting	Vicki Cuic	10/04/2023	\$387.50
Willis, Charles 600 Cowardin Ave Unit 116 Richmond, VA 23224	Field Consulting	Vick Cuic	10/04/2023	\$250.00
Armstead, Qiana 6207 Checkerberry Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	10/05/2023	\$50.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/05/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/05/2023	\$14.00
Beckham, LaNaya 4 S Poplar Ln Indian Head, MD 20640	Field Consulting	Vicki Cuic	10/05/2023	\$150.00
Becton, Semone 3511 Middlewich Way Richmond, VA 23231	Field Consulting	Vicki Cuic	10/05/2023	\$600.00
Bennett, Kia 3100 24th Street NE Washington, DC 20018	Field Consulting	Vicki Cuic	10/05/2023	\$237.50

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blye, Akhenaton 1417 Idlewood Ave Richmond, VA 23220	Field Consulting	Vicki Cuic	10/05/2023	\$100.00
Davis, Sharon 440 Hickorywood Circle Richmond, VA 23223	Field Consulting	Vicki Cuic	10/05/2023	\$962.50
Ellis, Davina 4015 Fenwick St Richmond, VA 23222	Field Consulting	Vicki Cuic	10/05/2023	\$50.00
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/05/2023	\$700.00
Glasgow, Tracy 1807 Clary Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/05/2023	\$237.50
Good Works Matters, LLC 4845 Pearl East Cir Ste 118 Boulder, CO 80301	Payroll Retainer	Vicki Cuic	10/05/2023	\$20,000.00
Goode, Arryanna 1808 Williamsburg Rd Apt 12 Richmond, VA 23231	Field Consulting	Vicki Cuic	10/05/2023	\$287.50
Goode, Sharry 1220 Woodland Rd Petersburg, VA 23805	Field Consulting	Vicki Cuic	10/05/2023	\$237.50
Graves, Kenneth 301 Souther Ct Highland Springs, VA 23075	Field Consulting	Vicki Cuic	10/05/2023	\$175.00
Greene, Angela 3716 Howard Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/05/2023	\$237.50
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Field Consulting	Vicki Cuic	10/05/2023	\$325.00
Haynes, Donnette 209 Buffalo Road Richmond, VA 23223	Field Consulting	Vicki Cuic	10/05/2023	\$200.00
Hood, Marlo 1976 Repp Cir Henrico, VA 23075	Field Consulting	Vicki Cuic	10/05/2023	\$237.50

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Lewis, Yewande 2706 1/2 P St Richmond, VA 23223	Field Consulting	Vicki Cuic	10/05/2023	\$187.50
McFail, Carrie 1049 Woodhaven Dr Richmond, VA 23224	Field Consulting	Vicki Cuic	10/05/2023	\$651.26
Miller, Cecil 1504 Bowen Street Richmond, VA 23224	Field Consulting	Vicki Cuic	10/05/2023	\$375.00
Mines, Nichole 700 E Franklin St Apt A415 Richmond, VA 23219	Field Consulting	Vicki Cuic	10/05/2023	\$187.50
Newbill, Crystal 1976 Repp Cir Henrico, VA 23075	Field Consulting	Vicki Cuic	10/05/2023	\$237.50
People For Progress 929 West Clay St Richmond, VA 23220	Community Outreach	Vicki Cuic	10/05/2023	\$2,300.00
People For Progress 929 West Clay St Richmond, VA 23220	Community Outreach	Vicki Cuic	10/05/2023	\$2,900.00
Roper, Robin 3303 Saint Charles Street Hopewell, VA 23860	Field Consulting	Vicki Cuic	10/05/2023	\$287.50
Sifford, Kenneth 6369 Springcrest Ln Henrico, VA 23231	Field Consulting	Vicki Cuic	10/05/2023	\$50.00
Stewart, Janisha 22 Violet St Waterbury, CT 06704	Field Consulting	Vicki Cuic	10/05/2023	\$187.50
Swygert, Kamille 15940 Kruhm Rd Burtonsville, MD 20866	Field Consulting	Vicki Cuic	10/05/2023	\$150.00
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	Contribution Refund	Vicki Cuic	10/05/2023	\$125,000.00
Westry, Jessica 3736 Bolling Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/05/2023	\$175.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
White, Jessica 8187 Bradbury Rd Henrico, VA 23231	Field Consulting	Vicki Cuic	10/05/2023	\$187.50
Williams, Mary A. 1701 River Rock Rd Unit 103 Chester, VA 23836	Field Consulting	Vicki Cuic	10/05/2023	\$237.50
Wooden, Shawn 8096 Martin Luther King Hwy Surry, VA 23881	Field Consulting	Vicki Cuic	10/05/2023	\$237.50
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Communications Consulting	Vicki Cuic	10/06/2023	\$10,000.00
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Campaign Material Printing	Vicki Cuic	10/06/2023	\$174,400.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/06/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/06/2023	\$14.00
GMMB 3050 K Street NW Ste 100 Washington, DC 20007	Ad Production	Vicki Cuic	10/06/2023	\$68,903.27
GMMB 3050 K Street NW Ste 100 Washington, DC 20007	Media Buy	Vicki Cuic	10/06/2023	\$1,192,300.00
HDH 422 East Franklin St Ste 104 Richmond, VA 23219	Campaign Event Equipment	Vicki Cuic	10/09/2023	\$4,803.92
Impact Research, Inc. 260 Commerce Street 4th Floor Montgomery, AL 35104	Polling	Vicki Cuic	10/09/2023	\$40,000.00
Lewis, Brandi 3119 Enslow Ave Richmond, VA 23222	Field Consulting	Vicki Cuic	10/09/2023	\$162.50
Main St. Realty 1559 E Main St Richmond, VA 23219	Utilities	Vicki Cuic	10/09/2023	\$358.40

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/10/2023	\$14.00
Whitley, Andrew 1611 Erin Hill Stoughton, WI 53589	Travel Reimbursement	Vicki Cuic	10/10/2023	\$5,967.28
Harolds Kitchen 806 E. 22nd Street Richmond, VA 23224	Event Catering	Vicki Cuic	10/12/2023	\$2,700.00
Venture Richmond Events, LLC 200 S Third St Richmond, VA 23220	Campaign Event Sponsorship	Vicki Cuic	10/12/2023	\$10,000.00
Armstead, Qiana 6207 Checkerberry Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	10/13/2023	\$525.00
Becton, Semone 3511 Middlewich Way Richmond, VA 23231	Field Consulting	Vicki Cuic	10/13/2023	\$575.00
Bennett, Kia 3100 24th Street NE Washington, DC 20018	Field Consulting	Vicki Cuic	10/13/2023	\$175.00
Blye, Akhenaton 1417 Idlewood Ave Richmond, VA 23220	Field Consulting	Vicki Cuic	10/13/2023	\$112.50
Dandridge, Mirahkhal 3119 Enslow Ave Richmond, VA 23222	Field Consulting	Vicki Cuic	10/13/2023	\$187.50
Davis, Sharon 440 Hickorywood Circle Richmond, VA 23223	Field Consulting	Vicki Cuic	10/13/2023	\$550.00
Goode, Sharry 1220 Woodland Rd Petersburg, VA 23805	Field Consulting	Vicki Cuic	10/13/2023	\$600.00
Graves, Kenneth 301 Souther Ct Highland Springs, VA 23075	Field Consulting	Vicki Cuic	10/13/2023	\$425.00
Haynes, Donnette 209 Buffalo Road Richmond, VA 23223	Field Consulting	Vicki Cuic	10/13/2023	\$787.50

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, Deborah 910 N 35th St Richmond, VA 23223	Field Consulting	Vicki Cuic	10/13/2023	\$212.50
Ragland, Leroy 3143 Glenbeigh Rd Richmond, VA 23234	Field Consulting	Vicki Cuic	10/13/2023	\$575.00
Roper, Robin 3303 Saint Charles Street Hopewell, VA 23860	Field Consulting	Vicki Cuic	10/13/2023	\$150.00
Sandler Reiff, P.C. 1090 Vermont Ave NW Ste 750 Washington, DC 20005	Legal Services	Vicki Cuic	10/13/2023	\$3,760.00
Sifford, Kenneth 6369 Springcrest Ln Henrico, VA 23231	Field Consulting	Vicki Cuic	10/13/2023	\$262.50
Stewart, Janisha 22 Violet St Waterbury, CT 06704	Field Consulting	Vicki Cuic	10/13/2023	\$187.50
Westry, Jessica 3736 Bolling Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/13/2023	\$275.00
Williams, Mary A. 1701 River Rock Rd Unit 103 Chester, VA 23836	Field Consulting	Vicki Cuic	10/13/2023	\$450.00
Bell, Sheilah 157 Hawk Nest Court Richmond, VA 23227	Campaign Event Host	Vicki Cuic	10/16/2023	\$750.00
CinCon Group 23 Cresthill Rd Brighton, MA 02135	Field Consulting	Vicki Cuic	10/16/2023	\$3,000.00
Flowers, Gary 2907 Brook Rd Richmond, VA 23220	Campaign Event Host	Vicki Cuic	10/16/2023	\$750.00
Impact Research, Inc. 260 Commerce Street 4th Floor Montgomery, AL 35104	Polling	Vicki Cuic	10/16/2023	\$40,000.00
People For Progress 929 West Clay St Richmond, VA 23220	Community Outreach	Vicki Cuic	10/16/2023	\$6,000.00

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The J. Paige Company LLC 4944 Millridge Parkway E Ste 1792 Midlothian, VA 23112	Campaign Event Equipment Rental	Vicki Cuic	10/16/2023	\$2,000.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/17/2023	\$35.00
Painter, Jeffrey 3110 Ferncliff Rd Richmond, VA 23225	Political Consulting	Vicki Cuic	10/17/2023	\$7,500.00
Sanders, Jerome 1727 East Main St Unit 2 Richmond, VA 23223	Campaign Event Catering	Vicki Cuic	10/17/2023	\$2,150.00
Stewart, Aisha K 525 Shelton Rd Hampton, VA 23663	Campaign Management Consulting	Vicki Cuic	10/17/2023	\$1,200.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/18/2023	\$14.00
Good Works Matters, LLC 4845 Pearl East Cir Ste 118 Boulder, CO 80301	Payroll Retainer	Vicki Cuic	10/18/2023	\$20,000.00
Armstead, Qiana 6207 Checkerberry Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	10/19/2023	\$212.50
Becton, Semone 3511 Middlewich Way Richmond, VA 23231	Field Consulting	Vicki Cuic	10/19/2023	\$662.50
Blye, Akhenaton 1417 Idlewood Ave Richmond, VA 23220	Field Consulting	Vicki Cuic	10/19/2023	\$137.50
Davis, Sharon 440 Hickorywood Circle Richmond, VA 23223	Field Consulting	Vicki Cuic	10/19/2023	\$725.00
Ellis, Davina 4015 Fenwick St Richmond, VA 23222	Field Consulting	Vicki Cuic	10/19/2023	\$200.00
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/19/2023	\$150.00

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Glasgow, Tracy 1807 Clary Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/19/2023	\$100.00
Goode, Sharry 1220 Woodland Rd Petersburg, VA 23805	Field Consulting	Vicki Cuic	10/19/2023	\$556.25
Graves, Kenneth 301 Souther Ct Highland Springs, VA 23075	Field Consulting	Vicki Cuic	10/19/2023	\$725.00
Haynes, Donnette 209 Buffalo Road Richmond, VA 23223	Field Consulting	Vicki Cuic	10/19/2023	\$562.50
Holmes, Toyah 1310 Coalter St Apt H Richmond, VA 23223	Field Consulting	Vicki Cuic	10/19/2023	\$225.00
Jones, Antwane T. 414 Spring St Petersburg, VA 23803	Field Consulting	Vicki Cuic	10/19/2023	\$225.00
Jones, Katrina 1103 Randolph St Richmond, VA 23220	Field Consulting	Vicki Cuic	10/19/2023	\$287.50
Knight, Gmarae 1302 Freshet Ct Richmond, VA 23231	Field Consulting	Vicki Cuic	10/19/2023	\$137.50
Laws, Sandra 312 S Allen Ave Richmond, VA 23220	Field Consulting	Vicki Cuic	10/19/2023	\$75.00
Laws, Sandra 312 S Allen Ave Richmond, VA 23220	Field Consulting	Vicki Cuic	10/19/2023	\$225.00
Miller, Cecil 1504 Bowen Street Richmond, VA 23224	Field Consulting	Vicki Cuic	10/19/2023	\$475.00
Ragland, Leroy 3143 Glenbeigh Rd Richmond, VA 23234	Field Consulting	Vicki Cuic	10/19/2023	\$225.00
Sanders, Jerome 1727 East Main St Unit 2 Richmond, VA 23223	Campaign Event Catering	Vicki Cuic	10/19/2023	\$1,540.00

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Sears, John 3115 Utah Place Richmond, VA 23222	Field Consulting	Vicki Cuic	10/19/2023	\$236.25
Thomas, Angela 3716 Howard Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/19/2023	\$225.00
Westry, Jessica 3736 Bolling Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/19/2023	\$175.00
Williams, Mary A. 1701 River Rock Rd Unit 103 Chester, VA 23836	Field Consulting	Vicki Cuic	10/19/2023	\$112.50
Hughes, Troi 6313 Calavetti Dr Richmond, VA 23234	Campaign Event Host	Vicki Cuic	10/20/2023	\$1,000.00
Justice Peebles 4712 Epperson Ave Richmond, VA 23234	Campaign Material Printing	Vicki Cuic	10/20/2023	\$500.00
Kinard, Jia 500 W 14th St Apt 312 Richmond, VA 23224	Campaign Event Host and Marketing	Vicki Cuic	10/20/2023	\$1,000.00
People For Progress 929 West Clay St Richmond, VA 23220	Community Outreach	Vicki Cuic	10/20/2023	\$2,900.00
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220	Campaign Event Space Rental	Vicki Cuic	10/20/2023	\$4,009.89
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/23/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/23/2023	\$35.00
GMMB 3050 K Street NW Ste 100 Washington, DC 20007	Media Consulting and Ad Production	Vicki Cuic	10/23/2023	\$50,726.31
Intuit, Inc 2632 Marine Way Mountain View, CA 94043	Software	Vicki Cuic	10/23/2023	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NAACP Richmond Branch PO Box 25576 Richmond, VA 23260	Event Sponsorship Check Recut	Vicki Cuic	10/23/2023	\$2,500.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/24/2023	\$14.00
Plus Communications, LLC 3001 Washington Blvd 7th Flr Arlington, VA 22201	Field Canvassing	Vicki Cuic	10/24/2023	\$178,850.00
Mb Pro Sound and Staging 17041 Bridlepath Ct Lutz, FL 33558	Campaign Event Equipment Rental	Vicki Cuic	10/25/2023	\$50,938.40
Special Event Services, Inc. 216 Angell Knoll Ave Mocksville, NC 27028	Campaign Event Equipment Rental	Vicki Cuic	10/25/2023	\$64,997.60
Total This Period				\$2,155,564.08

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]	0	\$0.00	
2. Schedule B [Over \$100]	26	\$1,070,222.78	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$1,070,222.78
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$84,554.17
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,070,222.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,155,564.08	
10. Total [add lines 7, 8 and 9]			\$3,225,786.86
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]		\$2,423,492.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,070,222.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$84,554.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,154,776.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,578,269.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,225,786.86		
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]			\$3,225,786.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$352,482.78
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]	\$8,424,919.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,154,776.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,579,696.35	
25. Total Funds Available [Add lines 21 and 24]			\$9,579,696.35
26. Previous Disbursements [Line 28 from last report]	\$6,001,426.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,225,786.86		
28. Total Disbursements this Election Cycle			\$9,227,213.57
29. Ending Balance			\$352,482.78