

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
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Single-Issue PAC 3.Charlottesville	09/25/2023	\$50,000.00	\$100,000.00
Marquez, Dario O. 1284 Serenity Woods Ln Vienna, VA 23218	1.MVM Inc. 2.Vice-President 3.Ashburn, Virginia	09/27/2023	\$10,000.00	\$10,000.00
Total This Period			\$60,000.00	

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
VACUPAC PO Box 11469 Lynchburg, VA 24506	1. 2. Credit Union League 3. Lynchburg, VA 4. Hosting and Catering VLC Event 5. Actual Cost	09/14/2023	\$353.79	\$353.79
Total This Period			\$353.79	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Workspace fee	Pablo Gomez	09/05/2023	\$12.00
Gomez-Garcia, Pablo 9116 Chatham Grove Lane North Chesterfield, VA 23236	Payroll	Pablo Gomez	09/06/2023	\$3,500.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square Fees	Pablo Gomez	09/06/2023	\$6.00
UPS 55 Glenlake Parkway, NE Atlanta, GA 30328	Notarized Form	Pablo Gomez	09/06/2023	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Pablo Gomez	09/10/2023	\$0.99
Campaign Verify, Inc. 1215 31st Street NW Washington, DC 20007	Texting Verification Fee	Pablo Gomez	09/28/2023	\$95.00
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Advertising In-Kind to Friends of Russet Perry	Pablo Gomez	09/29/2023	\$4,558.89
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Advertising In-Kind to Joel Griffin for Virginia	Pablo Gomez	09/29/2023	\$3,558.99
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Advertising In-Kind to Friends of Danica Roem for Senate	Pablo Gomez	09/29/2023	\$4,058.54
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Advertising In-Kind to Marty for Delegate	Pablo Gomez	09/29/2023	\$1,559.77
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Advertising In-Kind to Banse for HD30	Pablo Gomez	09/29/2023	\$1,558.86
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Advertising In-Kind to Josh Thomas for Delegate	Pablo Gomez	09/29/2023	\$2,058.48
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Advertising In-Kind to Friends of Travis Nembhard	Pablo Gomez	09/29/2023	\$3,558.81

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Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Advertising In-Kind to Phil for VA	Pablo Gomez	09/29/2023	\$2,558.65
Blueprint Interactive 2307 North Trenton Street Arlington, VA 22207	Digital Advertising In-Kind to Cole for VA	Pablo Gomez	09/29/2023	\$1,558.99
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Workspace Fee	Pablo Gomez	10/02/2023	\$12.00
Marty for Delegate PO Box 6366 Leesburg, VA 20178	VLC Campaign Contribution to Marty Martinez	Pablo Gomez	10/02/2023	\$5,000.00
Phil for VA PO Box 8927 Norfolk, VA 23503	VLC Campaign Contribution to Phil Hernandez	Pablo Gomez	10/02/2023	\$5,000.00
Friends of Elect Victoria Luevanos PO Box 10291 Virginia Beach, VA 23450	VLC Contribution	Pablo Gomez	10/03/2023	\$1,000.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square Fees	Pablo Gomez	10/03/2023	\$6.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Mailer In-Kind to Joel Griffin for Virginia	Pablo Gomez	10/05/2023	\$1,406.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Mailer In-Kind to Friends of Danica Roem for Senate	Pablo Gomez	10/05/2023	\$10,814.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Mailer In-Kind to Friends of Russet Perry	Pablo Gomez	10/05/2023	\$2,422.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Mailer In-Kind to Marty for Delegate	Pablo Gomez	10/05/2023	\$1,759.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Mailer In-Kind to Josh Thomas for Delegate	Pablo Gomez	10/05/2023	\$2,217.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Mailer In-Kind to Friends of Travis Nembhard	Pablo Gomez	10/05/2023	\$2,378.00

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Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Mailer In-Kind to Phil for VA	Pablo Gomez	10/05/2023	\$1,716.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Mailer In-Kind to Cole for VA	Pablo Gomez	10/05/2023	\$1,406.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Mailer In-Kind to Banse for HD30	Pablo Gomez	10/05/2023	\$662.00
Gomez-Garcia, Pablo 9116 Chatham Grove Lane North Chesterfield, VA 23236	September Payroll	Pablo Gomez	10/05/2023	\$3,500.00
Mady for Virginia PO Box 646 Winchester, VA 22604	Campaign Contribution	Pablo Gomez	10/06/2023	\$1,000.00
Total This Period				\$68,946.97

No Schedule E-1 results to display.

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]	2	\$60,000.00	
2. Schedule B [Over \$100]	1	\$353.79	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$60,378.79</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]		\$353.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$68,946.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$69,300.76</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>\$22,903.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$60,378.79		
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		\$60,378.79	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$83,281.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,300.76		
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]			\$69,300.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,981.03</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]	\$64,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,378.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,878.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$124,878.79</b>
26. Previous Disbursements [Line 28 from last report]	\$41,597.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,300.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$110,897.76</b>
<b>29. Ending Balance</b>			<b>\$13,981.03</b>