

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
Blacks Electing Conservatives PAC 102 Pratt Street Hampton, VA 23651	1. 2.POLITICAL ACTION COMMITTEE 3.Hampton, VA	11/06/2023	\$1,500.00	\$1,500.00
Davis, Nathanyel 3175 County Rd. 321 PO Box 344 Balmorhea, TX 79718	1.Self 2.Goat Rancher 3.Balmorhea, TX	10/28/2023	\$260.25	\$260.25
Friends of Barry D. Knight 1852 Mill Landing Rd. Virginia Beach, VA 23457	1. 2.Campaign Committee 3.Virginia Beach, VA	10/31/2023	\$70,000.00	\$95,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664-0309	1. 2.Candidate Committee 3.Woodstock, VA	10/31/2023	\$20,000.00	\$63,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251-0669	1. 2.Candidate Committee 3.Gate City, VA	10/30/2023	\$25.00	\$90,025.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251-0669	1. 2.Candidate Committee 3.Gate City, VA	11/02/2023	\$10,000.00	\$100,025.00
Peddibhotla, Sriram 7915 Jones Branch Dr. #320 McLean, VA 22102	1.SAIC 2.IT Sr. Data Architect 3.Reston, VA	10/29/2023	\$400.00	\$500.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.Political Action Committee 3.Woodstock, VA	10/30/2023	\$65,000.00	\$571,500.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.Political Action Committee 3.Woodstock, VA	11/03/2023	\$20,000.00	\$591,500.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield VA	10/30/2023	\$100,000.00	\$610,500.00
Terry Austin for House of Delegates P.O. Box 398 Buchanan, VA 24066	1. 2.Political Campaign 3.Buchanan VA	11/01/2023	\$15,000.00	\$65,000.00
Total This Period			\$302,185.25	

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
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/30/2023	\$14,418.00	\$178,895.00
Total This Period			\$14,418.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Tara Durant PO Box 26141 Alexandria, VA 22313	Refund of Rent	11/01/2023	\$750.00
Total This Period			\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Acquire Digital, LLC 512 E. Iris Dr. Nashville, TN 37204	Consulting	B. Hankins	10/27/2023	\$1,750.00
Holiday Inn and Conference Center 20 Sanford Drive Fredericksburg, VA 22406	Event Space	B. Hankins	10/27/2023	\$14,000.00
McGonagill, Ethan 1248 East Samford Avenue Auburn, AL 36830	Consulting	B. Hankins	10/27/2023	\$500.00
Stephens, Kevin 6 Raub Ct Fredericksburg, VA 22405	Consulting	B. Hankins	10/27/2023	\$3,000.00
Chain Bridge Bank 1445-a Laughlin Ave. McLean, VA 22101	Bank Fee	B. Hankins	10/31/2023	\$25.00
Chain Bridge Bank 1445-a Laughlin Ave. McLean, VA 22101	Bank Fee	B. Hankins	10/31/2023	\$25.00
Cox PO Box 1259 Oaks, PA 19456	Utilities	B. Hankins	10/31/2023	\$74.76
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	B. Hankins	10/31/2023	\$1,858.89
Strategic Media Services, Inc. 4601 N. Fairfax Drive Suite 730 Arlington, VA 22203	Advertising	B. Hankins	10/31/2023	\$400,000.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	B. Hankins	10/31/2023	\$30.95
CVS One CVS Dr Woonsocket, RI 02895	Campaign Supplies	B. Hankins	11/01/2023	\$6.35
Strategic Media Services, Inc. 4601 N. Fairfax Drive Suite 730 Arlington, VA 22203	Advertising	B. Hankins	11/01/2023	\$50,000.00
Castiglias Italian Restaurant 324 William St Fredericksburg, VA 22401	Food	B. Hankins	11/02/2023	\$27.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-fil-A 5200 Buffington Road Atlanta, GA 30349	Food	B. Hankins	11/02/2023	\$13.03
Acquire Digital, LLC 512 E. Iris Dr. Nashville, TN 37204	Advertising	B. Hankins	11/03/2023	\$2,500.00
Chain Bridge Bank 1445-a Laughlin Ave. McLean, VA 22101	Bank Fee	B. Hankins	11/03/2023	\$25.00
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Consulting	B. Hankins	11/03/2023	\$11,079.90
Strategic Media Services, Inc. 4601 N. Fairfax Drive Suite 730 Arlington, VA 22203	Advertising	B. Hankins	11/03/2023	\$82,200.00
Thalhimer 1125 Emancipation Hwy Ste 350 Fredericksburg, VA 22401	Rent	B. Hankins	11/03/2023	\$750.00
T-Mobile 12920 SE 38th St. Bellevue, WA 98006	Phones	C. Marston	11/05/2023	\$147.42
Evans, Brennan 8128 Greenfield Shores Drive Scotts, MI 49088	Consulting	B. Hankins	11/06/2023	\$1,500.00
Holiday Inn and Conference Center 20 Sanford Drive Fredericksburg, VA 22406	Event Expense	B. Hankins	11/06/2023	\$2.00
McGonagill, Ethan 1248 East Samford Avenue Auburn, AL 36830	Consulting	B. Hankins	11/06/2023	\$4,000.00
THM Consulting LLC 23971 64th ave Mattawan, MI 49071	Consulting	B. Hankins	11/06/2023	\$1,500.00
MailChimp 675 Ponce De Leon Ave NE #5000, Atlanta, GA 30308	Online Services	B. Hankins	11/08/2023	\$69.00
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Texting Services	B. Hankins	11/08/2023	\$1,017.20

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Holiday Inn and Conference Center 20 Sanford Drive Fredericksburg, VA 22406	Event Expense	B. Hankins	11/10/2023	\$5,000.00
U-Haul P.O. BOX 21502 Phoenix, AZ 85036	Travel	B. Hankins	11/10/2023	\$123.59
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	B. Hankins	11/30/2023	\$1,752.90
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	B. Hankins	11/30/2023	\$8.87
Total This Period				\$582,986.96

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]	11	\$302,185.25	
2. Schedule B [Over \$100]	1	\$14,418.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$317,003.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$750.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$14,418.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$582,986.96	
10. Total [add lines 7, 8 and 9]			\$597,404.96
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]		\$298,731.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$317,003.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$750.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$317,753.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$616,484.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$597,404.96		
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]			\$597,404.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,079.37
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]	\$2,209,105.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$317,753.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,526,858.58	
25. Total Funds Available [Add lines 21 and 24]			\$2,526,858.58
26. Previous Disbursements [Line 28 from last report]	\$1,910,374.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$597,404.96		
28. Total Disbursements this Election Cycle			\$2,507,779.21
29. Ending Balance			\$19,079.37