

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
Capocelli, Johnny 4905 W. Grace St. Richmond, VA 23230	1.N/A 2.Retired 3.N/A	11/02/2023	\$100.00	\$750.00
Gotschalk, Kelly 2704 Wyndham Drive North Chesterfield, VA 23235	1.VCU 2.Fundraiser 3.Richmond, Virginia	11/03/2023	\$15.00	\$145.00
Mattson, Sally 1209 Wesanne Lane Midlothian, VA 23114	1.N/A 2.Retired 3.N/A	10/28/2023	\$50.00	\$835.00
Sweeney, Joanne 1407 Nevis Ct. Midlothian, VA 23114	1.N/A 2.Retired 3.N/A	11/06/2023	\$15.00	\$155.06
Toone, Jessica 12512 Queensgate Road Midlothian, VA 23114	1.Hunton Andrews Kurth 2.Attorney 3.Chesterfield, VA	10/28/2023	\$25.00	\$300.00
Total This Period			\$205.00	

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
Barr, Chris 301 Ashtree Place Midlothian, VA 23114	1. Taradel 2. Director of Marketing 3. Henrico, VA 4. Website fee 5. Actual Cost	11/22/2023	\$18.00	\$868.03
Barr, Erin 301 Ashtree Place Midlothian, VA 23114	1. Colonial Heights Commonwealth Attorney's Office 2. Attorney 3. Colonial Heights, VA 4. Constant Contact monthly fee 5. Actual Cost	11/02/2023	\$12.00	\$1,237.53
Sussan, Sarah 1208 Wesanne Lane Midlothian, VA 23114	1. Retired 2. Retired 3. Retired 4. U.S. Postage 5. Actual Cost	11/13/2023	\$255.00	\$405.00
Sussan, Sarah 1208 Wesanne Lane Midlothian, VA 23114	1. Retired 2. Retired 3. Retired 4. Labels 5. Actual Cost	11/13/2023	\$63.56	\$468.56
Total This Period			\$348.56	

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
VistaPrint 275 Wyman St. Waltham, MA 02451	Rack Cards & Business Cards	Erin BArr	10/30/2023	\$781.41
Switchboard Public Benefit Corp P.O. Box 33485 Washington, DC 20033	Switchboard Messaging	Erin Barr	11/03/2023	\$2,710.46
Switchboard Public Benefit Corp P.O. Box 33485 Washington, DC 20033	Switchboard Messaging	Erin Barr	11/09/2023	\$1,592.96
Crenshaw, Sharon 5407 Bradenton Drive Chester, VA 23831	Poll Greeter	Erin Barr	11/10/2023	\$100.00
Dixon, Tiara 9201 Kennesaw Road Richmond, VA 23236	Poll Greeter	Erin Barr	11/10/2023	\$150.00
Ennis, Amarah 8218 Tatterton Drive North Chesterfield, VA 23237	Poll Greeter	Erin Barr	11/10/2023	\$150.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ads	Erin Barr	11/10/2023	\$113.87
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Meta Ads	Erin Barr	11/10/2023	\$1,459.39
Jones-Dawson, Marrissa 6905 Lightwood Court Chesterfield, VA 23832	Poll Greeter	Erin Barr	11/10/2023	\$100.00
Price, Heather 1435 Carlisle Avenue Richmond, VA 23231	Poll Greeter	Erin Barr	11/10/2023	\$150.00
Ruffin, Ja#39;la 2600 Pinehurst Drive Petersburg, VA 23805	Poll Greeter	Erin Barr	11/10/2023	\$100.00
Seehaver, Hugo 1540 North Mount Bella Road Chesterfield, VA 23235	Poll Greeter	Erin Barr	11/10/2023	\$100.00
Sierra, Quinten 3805 Brandywine Drive North Prince George, VA 23860	Poll Greeter	Erin Barr	11/10/2023	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise the Money, Inc. P.O. Box 26466 Little Rock, AR 72221	Raise the Money service fee	Erin Barr	11/30/2023	\$10.33
Total This Period				\$7,568.42

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]	5	\$205.00	
2. Schedule B [Over \$100]	4	\$348.56	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$628.56
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]		\$348.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,568.42	
10. Total [add lines 7, 8 and 9]			\$7,916.98
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]		\$9,040.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$628.56		
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		\$628.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,668.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,916.98		
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]			\$7,916.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,751.68
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]	\$69,174.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$628.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,802.80	
25. Total Funds Available [Add lines 21 and 24]			\$69,802.80
26. Previous Disbursements [Line 28 from last report]	\$60,134.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,916.98		
28. Total Disbursements this Election Cycle			\$68,051.12
29. Ending Balance			\$1,751.68