

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
IBEW Local 666 PO Box 467 Sandston, VA 23150	1. 2.Other 3.Sandston, VA	11/27/2023	\$75,000.00	\$75,000.00
Int'l Union of Painters & Allied Trades Political Action Together Legislative Education Cmte 7234 Parkway Drive	1. 2.Other 3.Hanover, MD	11/02/2023	\$1,000.00	\$1,000.00
Total This Period			\$76,000.00	

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
Bank of America 1020 N. Fairfax St. Alexandria, VA 22314	Bank Fee		10/30/2023	\$15.00
Diner's Club P.O. Box 5732 Carol Stream, IL 60197	Staff Travel		11/09/2023	\$5,034.74
Financial Innovations Inc One Weingeroff Boulevard Cranston, RI 02910	Canvassing Gear		11/09/2023	\$3,976.97
Local 23 UNITE HERE 275 7th Ave New York, NY 10001	Staff Salary and Expenses for Canvassing		11/09/2023	\$14,765.91
Local 25 UNITE HERE 901 K Street NW Suite 200 Washington, DC 20001	Staff Salary and Expenses for Canvassing		11/09/2023	\$12,844.96
Residence Inn Richmond Midtown Glenside 5416 Glenside Drive Richmond, VA 23228	Staff Lodging		11/09/2023	\$5,568.62
Residence Inn Richmond Northwest Short Pump VA 3940 Westerre Parkway Richmond, VA 23233	Staff Lodging		11/09/2023	\$15,968.09
UNITE HERE 275 Seventh Avenue New York, NY 10001	Cell Phone Service		11/09/2023	\$4,972.86
UNITE HERE 275 Seventh Avenue New York, NY 10001	Car Rental		11/09/2023	\$18,411.22
UNITE HERE Local 100 275 7th Ave 16th Floor New York, NY 10001	Staff Salary and Expenses for Canvassing		11/09/2023	\$2,666.76
UNITE HERE Local 217 425 College Street New Haven, CT 06511	Staff Salary and Expenses for Canvassing		11/09/2023	\$2,090.54
UNITE HERE Local 26 101 Station's Landing 4th Floor East Medford, MA 02155	Staff Salary and Expenses for Canvassing		11/09/2023	\$8,610.50
UNITE HERE Local 737 7800 Southland Blvd Suite 157 Orlando, FL 32809	Staff Salary and Expenses for Canvassing		11/09/2023	\$1,190.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UNITE HERE Local 8 PO Box 84271 Seattle, WA 98124	Staff Salary and Expenses for Canvassing		11/09/2023	\$638.62
UNITE HERE Political 275 Seventh Avenue 16th Floor New York, NY 10001	Fuel Expenses		11/09/2023	\$8,000.24
Workers Vote 275 7th Ave. 16th Flr New York, NY 10001	Reimbursement for Campaign Expenses		11/09/2023	\$5,504.67
Metropolitan Travel Service 4520 Old Columbia Pike Annandale, VA 22003	Staff Travel		11/20/2023	\$745.01
Total This Period				\$111,004.78

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]	2	\$76,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	2		\$76,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$111,004.78	
10. Total [add lines 7, 8 and 9]			\$111,004.78
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]		\$263,951.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$76,000.00		
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		\$76,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$339,951.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$111,004.78		
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]			\$111,004.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$228,946.25
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]	\$1,373,132.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$76,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,449,132.01	
25. Total Funds Available [Add lines 21 and 24]			\$1,449,132.01
26. Previous Disbursements [Line 28 from last report]	\$1,109,180.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$111,004.78		
28. Total Disbursements this Election Cycle			\$1,220,185.76
29. Ending Balance			\$228,946.25