Suite 1130

Richmond, VA 23219

Richmond, VA 23230

Richmond Virginia 23230, United States

Woodruff, Arnold

Total This Period

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 10 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Buneo, Thomas 1.720 Strategies 2.VP of PAC Services & Compliance 2600 Mallards Xing 10/27/2023 \$250.00 \$250.00 Henrico, VA 23233 3.Washington DC Dillard, Joe 1. Hampton Roads Transit 8600 Glen Myrtle Avenue 2.Government Affairs Liaison 11/06/2023 \$100.00 \$100.00 Apt. 3010 3.Norfolk VA Norfolk, VA 23505 Lewis, Patrice 1.Retired PO Box 13241 2.Retired 11/28/2023 \$250.00 \$250.00 3.Roanoke VA Roanoke, VA 24032 Pollack, Rebecca 1.Retired 914 19th St S 2.Retired 10/27/2023 \$250.00 \$750.00 Arlington, VA 22202 3. Arlington VA VA Operators for Skill 1. 5612 Eastport Boulevard 11/28/2023 \$500.00 \$500.00 Richmond, VA 23231 3.Richmond VA Virginia Asian American Store Owners Association PAC 2. Political Action Committee (PAC) 11/28/2023 \$1,000.00 \$1,000.00 919 East Main Street 3.Richmond VA **Suite 1130** Virginia Assn. American Store Owners PAC 919 East Main Street 2. Political Action Committee (PAC) \$1,000.00 11/01/2023 \$1,000.00

\$100.00

11/23/2023

\$25.00

\$3,375.00

3.Richmond VA

3.Richmond VA

1.Self

2.Retired

Destiny for Virginia (CC-23-00736)	Reporting Period: 10/27/202	_	1/30/2023 2 of 10
No Schedule B results to display.			

Destiny for Virginia (CC-23-00736)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 10
No Schedule C results to display.	

Irvine, CA 92618

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Numero, Inc. 200 Spectrum Center Drive Semedrian 10/31/2023 Processing Fees \$19.70 Suite 300 Smith Irvine, CA 92618 Integrated Solutions: Political 4142 Adams Avenue Semedrian **Database Services** 11/02/2023 \$350.00 Suite 103-550 Smith San Diego, CA 92116 Numero, Inc. Semedrian 200 Spectrum Center Drive **Processing Fees** 11/02/2023 \$720.00 Suite 300 Smith Irvine, CA 92618 Brown, Corvonte Semedrian 727 Windomere Avenue Field Work 11/06/2023 \$150.00 Smith Richmond, VA 23227 Jones, Tykie Semedrian 1113 Highland Meadow Court 11/06/2023 Field Work \$75.00 Smith Richmond, VA 23223 Lancaster, McHale Semedrian 109 Ashbury Hills Drive 11/06/2023 \$150.00 Field Work Smith Richmond, VA 23227 Mayo, Kevin Semedrian 904 Winding Trail Lane Field Work 11/06/2023 \$75.00 Smith Richmond, VA 23223 Wells Fargo Semedrian P.O. Box 6995 11/06/2023 Bank Fee \$2.00 Smith Portland, OR 97228 Wells Fargo Semedrian 11/06/2023 \$2.50 P.O. Box 6995 Bank Fee Smith Portland, OR 97228 Williams, Dayshawn Semedrian 11/06/2023 \$150.00 2703 Muncie Road Field Work Smith Richmond, VA 23223 ActBlue Semedrian P.O. Box 441146 Processing Fee 11/07/2023 \$3.95 Smith Somerville, MA 02144 Scott, Nick Semedrian 4318 Amberly Road Consulting 11/20/2023 \$2,250.00 Smith Richmond, VA 23234 Numero, Inc. 200 Spectrum Center Drive Semedrian Processing Fees 11/28/2023 \$0.94 Suite 300 Smith

Total This Period

Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Mailchimp 675 Ponce De Leon Avenue Northeast Semedrian Online Services 11/29/2023 \$310.00 Smith Suite 5000 Atlanta, GA 30308 Scott, Nick Semedrian 4318 Amberly Road \$1,000.00 Consulting 11/30/2023 Smith Richmond, VA 23234

Reporting Period: 10/27/2023 Through: 11/30/2023

\$5,259.09

Destiny for Virginia (CC-23-00736)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 10
No Schedule E-1 results to display.		

Destiny for Virginia (CC-23-00736)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 7 of 10
No Schedule E-2 results to display.		

Destiny for Virginia (CC-23-00736)	Reporting Period: 10/27/2023 Through: 11/30/202 Page: 8 of 10	3
No Schedule F results to display.		

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,375.00	
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	8		\$3,375.00
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]		\$5,259.09	
10. Total [add lines 7, 8 and 9]			\$5,259.09
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

29. Ending Balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 10 of 10

\$23.590.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$25,475.05 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,375.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,375.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$28,850.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,259.09 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,259.09 19. Ending Balance [Subtract Line 18b from Line 17e] \$23,590.96 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$140,919.44 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,375.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$144,294.44 25. Total Funds Available [Add lines 21 and 24] \$144,294.44 26. Previous Disbursements [Line 28 from last report] \$115,444.39 27. Disbursements from Current Reporting Period \$5,259.09 [Line 18d above] 28. Total Disbursements this Election Cycle \$120,703.48