

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
GoldmanMedia POBox 17033 Richmond, VA 23226	1. 2.Consulting 3.Richmond, Virginia	11/17/2023	\$1,500.00	\$6,960.00
Ukrop, Barbara and Jim 1500 Westbrook Ct Richmond, VA 23227	1.NRV 2.Entrepreneur 3.Richmond, Virginia	11/06/2023	\$17,000.00	\$117,000.00
Ukrop, Barbara and Jim 1500 Westbrook Ct Richmond, VA 23227	1.NRV 2.Entrepreneur 3.Richmond, Virginia	11/07/2023	\$8,117.00	\$125,117.00
Wolf, Carol and Tom 3810 Seminary Ave Richmond, VA 23225	1.Self employed 2.Journalist 3.Richmond, Virginia	11/17/2023	\$1,000.00	\$1,000.00
Total This Period			\$27,617.00	

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
GoldmanMedia POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Early voter list 5. Actual Cost	10/27/2023	\$760.00	\$5,460.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Voter outreach 5. Actual Cost	10/27/2023	\$5,000.00	\$99,697.68
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Advertising 5. Actual Cost	11/03/2023	\$8,177.00	\$107,874.68
Richmond Action, LLC POBox 17033 Richmond, VA 23226	1. 2. Consulting 3. Richmond, Virginia 4. Campaign services 5. Fair Market Value	11/30/2023	\$25,000.00	\$132,874.68
Total This Period			\$38,937.00	

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
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Printing	Paul Goldman	10/26/2023	\$424.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	Media	Paul Goldman	10/26/2023	\$15,000.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226	Vote analysis	Paul Goldman	10/27/2023	\$200.00
Gainey, Marsha 821 Shelby Drive Richmond, VA 23224	Voter contact	Paul Goldman	10/31/2023	\$165.00
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Debt Payment for: 10/01/2023 Videography	Paul Goldman	10/31/2023	\$166.26
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	10/31/2023	\$265.69
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	10/31/2023	\$183.74
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	10/31/2023	\$162.97
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	10/31/2023	\$112.97
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	11/01/2023	\$211.98
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	11/01/2023	\$135.97
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Materials	Paul Goldman	11/02/2023	\$636.00
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	11/02/2023	\$523.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	11/02/2023	\$79.81
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	11/03/2023	\$172.97
Goldman, Paul POBox 17033 Richmond, VA 23226	Election Day Poll Workers	Paul Goldman	11/06/2023	\$3,000.00
Schintzius, Alan 1520 West Main Richmond, VA 23219	Signs	Paul Goldman	11/08/2023	\$1,000.00
Schintzius, Alan 1520 West Main Richmond, VA 23219	Election Day activities	Paul Goldman	11/09/2023	\$150.00
Burroughs, Rain 516 S. Pine St Richmond, VA 23222	Election Day activities	Paul Goldman	11/10/2023	\$150.00
GoldmanMedia POBox 17033 Richmond, VA 23226	Media, voter contact	Paul Goldman	11/10/2023	\$25,000.00
Truist Bank 3504 West Cary Street Richmond, VA 23221	Bank account charges	Paul Goldman	11/21/2023	\$97.00
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Debt Payment for: 08/31/2023 Miscellaneous campaign expenses	Paul Goldman	11/22/2023	\$1,846.00
Total This Period				\$49,683.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Goldman, Paul POBox 17033 Richmond, VA 23226		09/10/2023	\$2,000.00
Goldman, Paul POBox 17033 Richmond, VA 23226		10/01/2023	\$2,500.00
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Videography	08/14/2023	\$500.00
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Videography	08/22/2023	\$250.00
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Videography	08/25/2023	\$500.00
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Videography	10/01/2023	\$1,333.74
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Videography services	10/26/2023	\$500.00
Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221	Videography, internet services	11/21/2023	\$1,500.00
GoldmanMedia POBox 17033 Richmond, VA 23226		09/22/2023	\$51,000.00
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Miscellaneous campaign expenses	08/31/2023	\$1,042.11
JPMorgan Chase 270 Park Avenue New York City, NY 10172	Miscellaneous campaign expenses	11/03/2023	\$1,124.21
Richmond Action, LLC POBox 17033 Richmond, VA 23226		09/09/2023	\$10,000.00
Richmond Action, LLC POBox 17033 Richmond, VA 23226		10/23/2023	\$50,000.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$122,250.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$27,617.00	
2. Schedule B [Over \$100]	4	\$38,937.00	
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		\$66,554.00
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]		\$38,937.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$49,683.70	
10. Total [add lines 7, 8 and 9]			\$88,620.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$115,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$115,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$115,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,285.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$66,554.00		
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		\$66,554.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,839.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$88,620.70		
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]			\$88,620.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,218.64
20. Total Unpaid Debts [from Schedule F of this report]	\$122,250.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$399,968.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$66,554.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$466,522.09	
25. Total Funds Available [Add lines 21 and 24]			\$466,522.09
26. Previous Disbursements [Line 28 from last report]	\$360,682.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$88,620.70		
28. Total Disbursements this Election Cycle			\$449,303.45
29. Ending Balance			\$17,218.64