

Richmond Wins, Vote Yes (RC-23-00006)

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
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2.Horse Racing and Casino Gambling 3.Louisville, Kentucky	11/01/2023	\$555,767.83	\$6,203,088.10
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2.Media 3.Silver Spring, Maryland	11/06/2023	\$864,322.00	\$5,523,002.28
Total This Period			\$1,420,089.83	

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
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Advertising 5. Actual Cost	10/30/2023	\$67,909.21	\$5,211,898.25
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Advertising 5. Actual Cost	10/30/2023	\$270,000.00	\$5,481,898.25
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Advertising 5. Actual Cost	10/30/2023	\$40,000.00	\$5,521,898.25
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Payroll 5. Actual Cost	10/30/2023	\$5,220.25	\$5,527,118.50
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Travel 5. Actual Cost	10/31/2023	\$201.77	\$5,527,320.27
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Campaign Management 5. Actual Cost	10/31/2023	\$120,000.00	\$5,647,320.27
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Design Consulting 5. Actual Cost	11/09/2023	\$133,723.10	\$6,336,811.20
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Payroll 5. Actual Cost	11/15/2023	\$3,636.25	\$6,340,447.45
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Strategic Communications Consulting 5. Actual Cost	11/16/2023	\$40,000.00	\$6,380,447.45
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Design Consulting 5. Actual Cost	11/21/2023	\$729,723.20	\$7,110,170.65
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Design Consulting 5. Actual Cost	11/21/2023	\$60,000.00	\$7,170,170.65

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Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Design Consulting 5. Actual Cost	11/28/2023	\$7,000.00	\$7,177,170.65
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Payroll 5. Actual Cost	11/30/2023	\$3,636.25	\$7,180,806.90
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Advertising 5. Actual Cost	10/26/2023	\$3,890.00	\$4,354,630.64
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/26/2023	\$2,521.92	\$4,357,152.56
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Advertising 5. Actual Cost	10/26/2023	\$5,070.67	\$4,362,223.23
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/26/2023	\$4,429.85	\$4,366,653.08
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Advertising 5. Actual Cost	10/27/2023	\$3,890.00	\$4,370,543.08
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/27/2023	\$2,521.92	\$4,373,065.00
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Advertising 5. Actual Cost	10/27/2023	\$5,070.67	\$4,378,135.67
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/27/2023	\$4,429.85	\$4,382,565.52
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Advertising 5. Actual Cost	10/28/2023	\$3,890.00	\$4,386,455.52

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/28/2023	\$2,521.92	\$4,388,977.44
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Advertising 5. Actual Cost	10/28/2023	\$5,070.67	\$4,394,048.11
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/28/2023	\$4,429.85	\$4,398,477.96
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/29/2023	\$2,521.92	\$4,400,999.88
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/29/2023	\$4,429.85	\$4,405,429.73
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/30/2023	\$2,521.92	\$4,407,951.65
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/30/2023	\$4,429.85	\$4,412,381.50
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Equipment 5. Actual Cost	10/31/2023	\$1,000.00	\$4,413,381.50
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Rental 5. Actual Cost	10/31/2023	\$83,500.00	\$4,496,881.50
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Equipment 5. Actual Cost	10/31/2023	\$11,970.00	\$4,508,851.50
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Contribution 5. Actual Cost	10/31/2023	\$50,000.00	\$4,558,851.50

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Host 5. Actual Cost	10/31/2023	\$450.00	\$4,559,301.50
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Host 5. Actual Cost	10/31/2023	\$1,050.00	\$4,560,351.50
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Host 5. Actual Cost	10/31/2023	\$432.00	\$4,560,783.50
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Rental 5. Actual Cost	10/31/2023	\$8,694.00	\$4,569,477.50
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Host 5. Actual Cost	10/31/2023	\$1,000.00	\$4,570,477.50
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Rental 5. Actual Cost	10/31/2023	\$734.96	\$4,571,212.46
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Rental 5. Actual Cost	10/31/2023	\$1,819.34	\$4,573,031.80
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/31/2023	\$2,521.92	\$4,575,553.72
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	10/31/2023	\$4,429.85	\$4,579,983.57
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Rental 5. Actual Cost	11/01/2023	\$5,000.00	\$4,584,983.57
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Supplies 5. Actual Cost	11/01/2023	\$92.20	\$4,585,075.77

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/01/2023	\$2,521.92	\$4,587,597.69
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/01/2023	\$4,429.85	\$4,592,027.54
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Supplies 5. Actual Cost	11/02/2023	\$100.36	\$4,592,127.90
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Supplies 5. Actual Cost	11/02/2023	\$317.69	\$4,592,445.59
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Supplies 5. Actual Cost	11/02/2023	\$56.31	\$4,592,501.90
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/02/2023	\$2,521.92	\$4,595,023.82
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/02/2023	\$4,429.85	\$4,599,453.67
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	11/03/2023	\$341.69	\$4,599,795.36
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	11/03/2023	\$386.93	\$4,600,182.29
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Catering 5. Actual Cost	11/03/2023	\$7,000.28	\$4,607,182.57
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Rental 5. Actual Cost	11/03/2023	\$403.13	\$4,607,585.70

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Travel 5. Actual Cost	11/03/2023	\$624.42	\$4,608,210.12
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Catering 5. Actual Cost	11/03/2023	\$7,868.96	\$4,616,079.08
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Supplies 5. Actual Cost	11/03/2023	\$438.10	\$4,616,517.18
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Supplies 5. Actual Cost	11/03/2023	\$3,684.12	\$4,620,201.30
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Catering 5. Actual Cost	11/03/2023	\$10,312.09	\$4,630,513.39
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Catering 5. Actual Cost	11/03/2023	\$3,625.60	\$4,634,138.99
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Travel 5. Actual Cost	11/03/2023	\$1,315.40	\$4,635,454.39
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Travel 5. Actual Cost	11/03/2023	\$1,265.13	\$4,636,719.52
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Supplies 5. Actual Cost	11/03/2023	\$960.00	\$4,637,679.52
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	11/03/2023	\$145.45	\$4,637,824.97
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/03/2023	\$2,521.92	\$4,640,346.89

Richmond Wins, Vote Yes (RC-23-00006)

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/03/2023	\$4,429.85	\$4,644,776.74
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/04/2023	\$2,521.92	\$4,647,298.66
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/04/2023	\$4,429.85	\$4,651,728.51
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/05/2023	\$2,521.92	\$4,654,250.43
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/05/2023	\$4,429.85	\$4,658,680.28
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/06/2023	\$2,521.92	\$5,525,524.20
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/06/2023	\$4,429.85	\$5,529,954.05
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Payroll 5. Actual Cost	11/07/2023	\$44,000.00	\$5,573,954.05
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Travel 5. Actual Cost	11/07/2023	\$15,000.00	\$5,588,954.05
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/07/2023	\$4,429.85	\$5,593,383.90
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Radio Advertising 5. Actual Cost	11/07/2023	\$2,521.87	\$5,595,905.77

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Legal Services 5. Actual Cost	11/08/2023	\$1,675.00	\$5,597,580.77
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Campaign Event Equipment 5. Actual Cost	11/08/2023	\$2,800.00	\$5,600,380.77
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Legal Services 5. Actual Cost	11/08/2023	\$732.00	\$5,601,112.77
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Office Supplies 5. Actual Cost	11/13/2023	\$465.93	\$5,601,578.70
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	11/14/2023	\$32.57	\$5,601,611.27
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	11/14/2023	\$21.02	\$5,601,632.29
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Payroll 5. Actual Cost	11/15/2023	\$300.00	\$5,601,932.29
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Software 5. Actual Cost	11/15/2023	\$203.98	\$5,602,136.27
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Payroll 5. Actual Cost	11/15/2023	\$1,830.00	\$5,603,966.27
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Political Strategy Consulting 5. Actual Cost	11/17/2023	\$3,000.00	\$5,606,966.27
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Government Relations Consulting 5. Actual Cost	11/17/2023	\$16,000.00	\$5,622,966.27

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Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Technology Consulting 5. Actual Cost	11/20/2023	\$65,500.00	\$5,688,466.27
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Meals 5. Actual Cost	11/21/2023	\$425.37	\$5,688,891.64
Urban One, Inc 1010 Wayne Ave Flr 14 Silver Spring, MD 20910	1. 2. Media 3. Silver Spring, Maryland 4. Payroll 5. Actual Cost	11/30/2023	\$1,830.00	\$5,690,721.64
Total This Period			\$1,956,709.03	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Good Works Matters, LLC 4845 Pearl East Cir Ste 118 Boulder, CO 80301	Returned Payment	11/10/2023	\$10,000.00
Peebles, Justice 4712 Epperson Ave Richmond, VA 23234	Returned Payment	11/01/2023	\$500.00
Pruett, Mel 629 E Main St Apt 301 Richmond, VA 23219	Returned Payment	11/15/2023	\$5,000.00
Total This Period			\$15,500.00

Richmond Wins, Vote Yes (RC-23-00006)

Reporting Period: 10/26/2023 Through: 11/30/2023

Page: 12 of 34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Armstead, Qiana 6207 Checkerberry Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	10/26/2023	\$725.00
Baskerville, Charmelle 5980 Grammarcy Cir Richmond, VA 23227	Field Consulting	Vicki Cuic	10/26/2023	\$612.50
Baskerville, Charmelle 5980 Grammarcy Cir Richmond, VA 23227	Field Consulting	Vicki Cuic	10/26/2023	\$250.00
Beckham, LaNaya 4 S Poplar Ln Indian Head, MD 20640	Field Consulting	Vicki Cuic	10/26/2023	\$200.00
Becton, Semone 3511 Middlewich Way Richmond, VA 23231	Field Consulting	Vicki Cuic	10/26/2023	\$950.00
Bell, Sheilah 157 Hawk Nest Court Richmond, VA 23227	Campaign Event Host	Vicki Cuic	10/26/2023	\$250.00
Burrell, Tayshona 4313 Ferguson Ln Richmond, VA 23234	Field Consulting	Vicki Cuic	10/26/2023	\$200.00
Butler, Sayona 3409 15th St SE Unit 102 Washington, VA 20032	Field Consulting	Vicki Cuic	10/26/2023	\$200.00
Dandridge, Mirakhkh 3119 Enslow Ave Richmond, VA 23222	Field Consulting	Vicki Cuic	10/26/2023	\$100.00
Davis, Sharon 440 Hickorywood Circle Richmond, VA 23223	Field Consulting	Vicki Cuic	10/26/2023	\$1,075.00
Flowers, Gary 2907 Brook Rd Richmond, VA 23220	Campaign Event Host	Vicki Cuic	10/26/2023	\$250.00
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/26/2023	\$400.00
Glasgow, Tracy 1807 Clary Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/26/2023	\$150.00

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Goode, Sharry 1220 Woodland Rd Petersburg, VA 23805	Field Consulting	Vicki Cuic	10/26/2023	\$1,043.75
Graves, Kenneth 301 Souther Ct Highland Springs, VA 23075	Field Consulting	Vicki Cuic	10/26/2023	\$337.50
Greene, Angela 3716 Howard Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/26/2023	\$225.00
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Field Consulting	Vicki Cuic	10/26/2023	\$150.00
Haynes, Donnette 209 Buffalo Road Richmond, VA 23223	Field Consulting	Vicki Cuic	10/26/2023	\$887.50
Higgs, Janecka 1362 Jennie Scher Rd Apt H Richmond, VA 23231	Field Consulting	Vicki Cuic	10/26/2023	\$150.00
Knight, Gmarae 1302 Freshet Ct Richmond, VA 23231	Field Consulting	Vicki Cuic	10/26/2023	\$150.00
Kouroma, Mayila 1517 Village Field Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	10/26/2023	\$337.50
Laws, Sandra 312 S Allen Ave Richmond, VA 23220	Field Consulting	Vicki Cuic	10/26/2023	\$175.00
Miller, Cecil 1504 Bowen Street Richmond, VA 23224	Field Consulting	Vicki Cuic	10/26/2023	\$50.00
Page, Charles 4508 Castle Dr Apt E Richmond, VA 23231	Field Consulting	Vicki Cuic	10/26/2023	\$150.00
Ragland, Leroy 3143 Glenbeigh Rd Richmond, VA 23234	Field Consulting	Vicki Cuic	10/26/2023	\$150.00
Sears, John 3115 Utah Place Richmond, VA 23222	Field Consulting	Vicki Cuic	10/26/2023	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sifford, Kenneth 6369 Springcrest Ln Henrico, VA 23231	Field Consulting	Vicki Cuic	10/26/2023	\$150.00
Sydnor, Cynthia 1345 Pine Frost Ct Henrico, VA 23223	Field Consulting	Vicki Cuic	10/26/2023	\$150.00
Sydnor, Edward 1302 Fushnet Ct Henrico, VA 23231	Field Consulting	Vicki Cuic	10/26/2023	\$150.00
Thomas, Angela 3716 Howard Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/26/2023	\$250.00
Thompson, Jason 4705 Watchrun Dr Richmond, VA 23234	Field Consulting	Vicki Cuic	10/26/2023	\$537.50
Thompson, Nicholas 4230 Martha Ln Richmond, VA 23234	Field Consulting	Vicki Cuic	10/26/2023	\$162.50
Vaughan, Eric 2020 Ingram Ave Richmond, VA 23224	Field Consulting	Vicki Cuic	10/26/2023	\$50.00
Westry, Jessica 3736 Bolling Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	10/26/2023	\$150.00
Williams, Mary A. 1701 River Rock Rd Unit 103 Chester, VA 23836	Field Consulting	Vicki Cuic	10/26/2023	\$500.00
Ward, Tierra 1494 Bonnie Drive Memphis, TN 38116	Campaign Manager	Vicki Cuic	10/27/2023	\$11,500.00
Ward, Tierra 1494 Bonnie Drive Memphis, TN 38116	Supply Reimbursement	Vicki Cuic	10/27/2023	\$905.99
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	10/30/2023	\$35.00
Bell, Sheilah 157 Hawk Nest Court Richmond, VA 23227	Campaign Event Host	Vicki Cuic	10/30/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Flowers, Gary 2907 Brook Rd Richmond, VA 23220	Campaign Event Host	Vicki Cuic	10/30/2023	\$250.00
Jeffries, Trameisha 1807 Blackburn Rd Apt G Glen Allen, VA 23060	Field Consulting	Vicki Cuic	10/30/2023	\$150.00
Justice Peebles 4712 Epperson Ave Richmond, VA 23234	Photography Services	Vicki Cuic	10/30/2023	\$500.00
Peebles, Illissa 1512 Putzski St Richmond, VA 23222	Campaign Consulting	Vicki Cuic	10/30/2023	\$5,500.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Campaign Material Printing	Vicki Cuic	10/30/2023	\$2,968.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Campaign Material Printing	Vicki Cuic	10/30/2023	\$199.28
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Campaign Material Printing	Vicki Cuic	10/30/2023	\$826.80
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Campaign Material Printing	Vicki Cuic	10/30/2023	\$7,271.60
VA SkyWire, LLC 3114 W Marshall St Ste A Richmond, VA 23230	Utilities	Vicki Cuic	10/30/2023	\$1,942.80
VA SkyWire, LLC 3114 W Marshall St Ste A Richmond, VA 23230	Utilities	Vicki Cuic	10/30/2023	\$225.00
VA SkyWire, LLC 3114 W Marshall St Ste A Richmond, VA 23230	Utilities	Vicki Cuic	10/30/2023	\$225.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/01/2023	\$15.00
Armstead, Qiana 6207 Checkerberry Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	11/02/2023	\$387.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Baskerville, Charmelle 5980 Grammarcy Cir Richmond, VA 23227	Field Consulting	Vicki Cuic	11/02/2023	\$75.00
Becton, Semone 3511 Middlewich Way Richmond, VA 23231	Field Consulting	Vicki Cuic	11/02/2023	\$1,112.50
Bennett, Kia 3100 24th Street NE Washington, DC 20018	Field Consulting	Vicki Cuic	11/02/2023	\$125.00
Blye, Akhenaton 1417 Idlewood Ave Richmond, VA 23220	Field Consulting	Vicki Cuic	11/02/2023	\$237.50
Dandridge, Mirakhkhal 3119 Enslow Ave Richmond, VA 23222	Field Consutling	Vicki Cuic	11/02/2023	\$250.00
Davis, Parrish 440 Hickorywood Cir Henrico, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$275.00
Davis, Sharon 440 Hickorywood Circle Richmond, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$1,325.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	Event Sponsorship	Vicki Cuic	11/02/2023	\$20,000.00
Ellis, Davina 4015 Fenwick St Richmond, VA 23222	Field Consulting	Vicki Cuic	11/02/2023	\$250.00
Ford, James 3126 Woodrow Ave Richmond, VA 23222	Field Consulting	Vicki Cuic	11/02/2023	\$200.00
Francis, Myia 4910 Greenleigh Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$425.00
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$962.50
Glasgow, Tracy 1807 Clary Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$375.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goode, Arryanna 1808 Williamsburg Rd Apt 12 Richmond, VA 23231	Field Consulting	Vicki Cuic	11/02/2023	\$150.00
Goode, Sharry 1220 Woodland Rd Petersburg, VA 23805	Field Consulting	Vicki Cuic	11/02/2023	\$962.50
Graves, Kenneth 301 Souther Ct Highland Springs, VA 23075	Field Consulting	Vicki Cuic	11/02/2023	\$575.00
Greene, Angela 3716 Howard Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$275.00
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Field Consulting	Vicki Cuic	11/02/2023	\$300.00
Haynes, Donnette 209 Buffalo Road Richmond, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$1,156.25
Higgs, Janecka 1362 Jennie Scher Rd Apt H Richmond, VA 23231	Field Consulting	Vicki Cuic	11/02/2023	\$250.00
Jeffries, Trameisha 1807 Blackburn Rd Apt G Glen Allen, VA 23060	Field Consulting	Vicki Cuic	11/02/2023	\$275.00
Knight, Gmarae 1302 Freshet Ct Richmond, VA 23231	Field Consulting	Vicki Cuic	11/02/2023	\$275.00
Kouroma, Mayila 1517 Village Field Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	11/02/2023	\$837.50
Laws, Sandra 312 S Allen Ave Richmond, VA 23220	Field Consulting	Vicki Cuic	11/02/2023	\$275.00
Miller, Cecil 1504 Bowen Street Richmond, VA 23224	Field Consulting	Vicki Cuic	11/02/2023	\$200.00
Ragland, Leroy 3143 Glenbeigh Rd Richmond, VA 23234	Field Consulting	Vicki Cuic	11/02/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robinson, Keven 63 W 27th St Richmond, VA 23225	Field Consulting	Vicki Cuic	11/02/2023	\$250.00
Roper, Robin 3303 Saint Charles Street Hopewell, VA 23860	Field Consulting	Vicki Cuic	11/02/2023	\$275.00
Sanders, Jerome 1727 East Main St Unit 2 Richmond, VA 23223	Campaign Event Catering	Vicki Cuic	11/02/2023	\$13,374.00
Sydnor, Cynthia 1345 Pine Frost Ct Henrico, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$275.00
Thomas, Angela 3716 Howard Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$275.00
Thompson, Jason 4705 Watchrun Dr Richmond, VA 23234	Field Consulting	Vicki Cuic	11/02/2023	\$400.00
Tutt, Darren L. 10018 Brading Ln Midlothian, VA 23112	Campaign Event Equipment	Vicki Cuic	11/02/2023	\$1,500.00
Westry, Jessica 3736 Bolling Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/02/2023	\$250.00
Williams, Mary A. 1701 River Rock Rd Unit 103 Chester, VA 23836	Field Consulting	Vicki Cuic	11/02/2023	\$550.00
Wooden, Shawn 8096 Martin Luther King Hwy Surry, VA 23881	Field Consulting	Vicki Cuic	11/02/2023	\$187.50
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/03/2023	\$143.53
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/03/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/03/2023	\$14.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ballard, Cerenity 2031 River Rock Dr Chester, VA 23836	Field Consulting	Vicki Cuic	11/03/2023	\$275.00
Ballard, Courtney 2031 River Rock Dr Chester, VA 23836	Field Consulting	Vicki Cuic	11/03/2023	\$275.00
Fleming, Gregory 2407 Ruffin Rd Richmond, VA 23234	Field Consulting	Vicki Cuic	11/03/2023	\$225.00
GMMB 3050 K Street NW Ste 100 Washington, DC 20007	Media Consulting and Production	Vicki Cuic	11/03/2023	\$20,000.00
Jenkins, DeJah 501 Decatur St Richmond, VA 23224	Field Consulting	Vicki Cuic	11/03/2023	\$275.00
Johnson, Kassell 2213 N 25th St Richmond, VA 23223	Field Consulting	Vicki Cuic	11/03/2023	\$262.50
Justice Peebles 4712 Epperson Ave Richmond, VA 23234	Photography Services	Vicki Cuic	11/03/2023	\$500.00
McKeithan, Kevin 300 Marbleridge Rd North Chesterfield, VA 23236	Field Consulting	Vicki Cuic	11/03/2023	\$250.00
Whitley, Andrew 1611 Erin Hill Stoughton, WI 53589	Political Consulting and Travel reimbursement	Vicki Cuic	11/03/2023	\$12,220.17
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Communications Consulting	Vicki Cuic	11/06/2023	\$10,000.00
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Direct Mail	Vicki Cuic	11/06/2023	\$85,500.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/06/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/06/2023	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/06/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/06/2023	\$14.00
E2, LLC 2920 West Broad St Ste 20 Richmond, VA 23230	Campaign Event Equipment	Vicki Cuic	11/06/2023	\$8,544.52
GMMB 3050 K Street NW Ste 100 Washington, DC 20007	Media Consulting and Production	Vicki Cuic	11/06/2023	\$61,688.97
People For Progress 929 West Clay St Richmond, VA 23220	Community Outreach	Vicki Cuic	11/06/2023	\$2,900.00
People For Progress 929 West Clay St Richmond, VA 23220	Community Outreach	Vicki Cuic	11/06/2023	\$850.00
Whitley, Andrew 1611 Erin Hill Stoughton, WI 53589	Campaign Event Reimbursement	Vicki Cuic	11/06/2023	\$5,155.35
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Direct Mail	Vicki Cuic	11/07/2023	\$115,500.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/07/2023	\$14.00
Project Give Back to Community 2000 N 20th St Richmond, VA 23223	Campaign Event Equipment	Vicki Cuic	11/07/2023	\$2,400.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/08/2023	\$14.00
Good Works Matters, LLC 4845 Pearl East Cir Ste 118 Boulder, CO 80301	Payroll Retainer	Vicki Cuic	11/08/2023	\$10,000.00
Onyx Communications LLC 20936 Sugarloaf Chapel Drive Silver Spring, MD 20871	Paid Canvass Services	Vicki Cuic	11/08/2023	\$20,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Onyx Communications LLC 20936 Sugarloaf Chapel Drive Silver Spring, MD 20871	Paid Phones	Vicki Cuic	11/08/2023	\$151,929.10
Onyx Communications LLC 20936 Sugarloaf Chapel Drive Silver Spring, MD 20871	Paid Canvass Services	Vicki Cuic	11/08/2023	\$65,000.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/09/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/09/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/09/2023	\$14.00
Dewey Square Group 1801 K Street NW Suite 900 Washington, DC 20006	Campaign Management and Travel Reimbursement	Vicki Cuic	11/09/2023	\$203,048.62
Impact Research, Inc. 260 Commerce Street 4th Floor Montgomery, AL 35104	Polling	Vicki Cuic	11/09/2023	\$74,100.00
Onyx Communications LLC 20936 Sugarloaf Chapel Drive Silver Spring, MD 20871	Paid Phones	Vicki Cuic	11/09/2023	\$72,841.75
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/13/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/13/2023	\$14.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/13/2023	\$14.00
Casey, Holly 1710 East Franklin St Richmond, VA 23223	Field Consulting	Vicki Cuic	11/13/2023	\$420.00
Good Works Matters, LLC 4845 Pearl East Cir Ste 118 Boulder, CO 80301	Resubmission for Returned Payroll Retainer	Vicki Cuic	11/13/2023	\$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kelly, Michael 4213 Hillcrest Rd Richmond, VA 23225	Campaign Equipment Reimbursement	Vicki Cuic	11/13/2023	\$147.39
Painter, Jeffrey 3110 Ferncliff Rd Richmond, VA 23225	Political Consulting	Vicki Cuic	11/13/2023	\$7,500.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Campaign Material Printing	Vicki Cuic	11/13/2023	\$169,765.41
Pruett, Mel 629 E Main St Apt 301 Richmond, VA 23219	Political Campaign Consulting	Vicki Cuic	11/13/2023	\$5,000.00
Sandler Reiff, P.C. 1090 Vermont Ave NW Ste 750 Washington, DC 20005	Legal Serivces	Vicki Cuic	11/13/2023	\$25,780.84
Armstead, D'Juan 4117 North Ave Apt 9 Richmond, VA 23222	Field Consulting	Vicki Cuic	11/14/2023	\$195.00
Armstead, Jermaine 4202 Austin Ave Richmond, VA 23222	Field Consulting	Vicki Cuic	11/14/2023	\$185.00
Armstead, Qiana 6207 Checkerberry Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$1,812.50
Baskerville, Charmelle 5980 Grammarcy Cir Richmond, VA 23227	Field Consulting	Vicki Cuic	11/14/2023	\$780.00
Battle, Lonnie 1901 Bantry Dr Midlothian, VA 23114	Campaign Event Equipment	Vicki Cuic	11/14/2023	\$4,950.00
Beckham, LaNaya 4 S Poplar Ln Indian Head, MD 20640	Field Consulting	Vicki Cuic	11/14/2023	\$500.00
Becton, Semone 3511 Middlewich Way Richmond, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$1,475.00
Bell, Sheilah 157 Hawk Nest Court Richmond, VA 23227	Campaign Event Host	Vicki Cuic	11/14/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bennett, Kia 3100 24th Street NE Washington, DC 20018	Field Consulting	Vicki Cuic	11/14/2023	\$1,115.00
Blye, Akhenaton 1417 Idlewood Ave Richmond, VA 23220	Field Consulting	Vicki Cuic	11/14/2023	\$420.00
Capital Area Partnership Uplifting People 1021 Oliver Hill Way Richmond, VA 23219	Community Outreach	Vicki Cuic	11/14/2023	\$5,250.00
City of Richmond Parks and Rec 1209 Admiral St Richmond, VA 23220	Campaign Event Space Rental	Vicki Cuic	11/14/2023	\$24,269.06
Dandridge, Mirakhkhal 3119 Enslow Ave Richmond, VA 23222	Field Consulting	Vicki Cuic	11/14/2023	\$695.00
Davis, Parrish 440 Hickorywood Cir Henrico, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$687.50
Davis, Sharon 440 Hickorywood Circle Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$2,087.50
Digital Image House PO Box 3524 Glen Allen, VA 23058	Photography Serivces	Vicki Cuic	11/14/2023	\$3,700.00
Fleming, Gregory 2407 Ruffin Rd Richmond, VA 23234	Field Consulting	Vicki Cuic	11/14/2023	\$550.00
Fleming, Melanie 1010 Black Heath Rd Midlothian, VA 23113	Field Consulting	Vicki Cuic	11/14/2023	\$270.00
Flowers, Gary 2907 Brook Rd Richmond, VA 23220	Campaign Event Host	Vicki Cuic	11/14/2023	\$250.00
Francis, Myia 4910 Greenleigh Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$697.50
Francis, Sandra 4910 Greenleigh Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$350.00

Richmond Wins, Vote Yes (RC-23-00006)

Reporting Period: 10/26/2023 Through: 11/30/2023

Page: 24 of 34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glasgow, Tracy 1807 Clary Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$987.50
Goode, Arryanna 1808 Williamsburg Rd Apt 12 Richmond, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$900.00
Goode, Sharry 1220 Woodland Rd Petersburg, VA 23805	Field Consulting	Vicki Cuic	11/14/2023	\$1,375.00
Graves, Kenneth 301 Souther Ct Highland Springs, VA 23075	Field Consulting	Vicki Cuic	11/14/2023	\$2,297.50
Green Winfree, Cynthia 9147 Caleb Dr Mech, VA 23116	Field Consulting	Vicki Cuic	11/14/2023	\$957.50
Greene, Angela 3716 Howard Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$125.00
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Field Consulting	Vicki Cuic	11/14/2023	\$600.00
Harolds Kitchen 806 E. 22nd Street Richmond, VA 23224	Event Catering	Vicki Cuic	11/14/2023	\$9,511.88
Haynes, Donnette 209 Buffalo Road Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$1,458.75
Higgs, Janecka 1362 Jennie Scher Rd Apt H Richmond, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$645.00
Holmes, Toyah 1310 Coalter St Apt H Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$214.50
JBaxter Music Group 4000 Rollingside Ct Chesterfield, VA 23834	Campaign Event Equipment	Vicki Cuic	11/14/2023	\$8,520.00
Jefferson Davis Neighborhood Civic Association 600 Cowardin Ave Unit 116	Event Sponsorship	Vicki Cuic	11/14/2023	\$2,970.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jeffries, Trameisha 1807 Blackburn Rd Apt G Glen Allen, VA 23060	Field Consulting	Vicki Cuic	11/14/2023	\$300.00
Johnson, Kassell 2213 N 25th St Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$110.00
Jones, Antwane T. 414 Spring St Petersburg, VA 23803	Field Consulting	Vicki Cuic	11/14/2023	\$219.00
King, Maurice 11400 Rosebud Bend Ln Unit 234 Glen Allen, VA 23059	Field Consulting	Vicki Cuic	11/14/2023	\$2,402.50
Knight, Gmarae 1302 Freshet Ct Richmond, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$390.00
Kouroma, Mayila 1517 Village Field Dr Henrico, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$1,555.00
Main St. Realty 1559 E Main St Richmond, VA 23219	Utilites	Vicki Cuic	11/14/2023	\$236.36
Mb Pro Sound and Staging 17041 Bridlepath Ct Lutz, FL 33558	Campaign Event Equipment Rental	Vicki Cuic	11/14/2023	\$700.00
McFail, Carrie 1049 Woodhaven Dr Richmond, VA 23224	Field Consulting	Vicki Cuic	11/14/2023	\$420.00
Metropolitan Business League PO Box 26751 Richmond, VA 23261	Event Sponsorship	Vicki Cuic	11/14/2023	\$1,000.00
Miller, Cecil 1504 Bowen Street Richmond, VA 23224	Field Consulting	Vicki Cuic	11/14/2023	\$715.00
Page, Charles 4508 Castle Dr Apt E Richmond, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$50.00
Peebles, Illissa 1512 Putzski St Richmond, VA 23222	Campaign Consulting	Vicki Cuic	11/14/2023	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ragland, Leroy 3143 Glenbeigh Rd Richmond, VA 23234	Field Consulting	Vicki Cuic	11/14/2023	\$375.00
Robinson, Keven 63 W 27th St Richmond, VA 23225	Field Consulting	Vicki Cuic	11/14/2023	\$575.00
Robinson, Remar 3809 Pheasant Hollow Drive Henrico, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$120.00
Roper, Robin 3303 Saint Charles Street Hopewell, VA 23860	Field Consulting	Vicki Cuic	11/14/2023	\$450.00
Scott, Nick 4318 Amberly Rd Richmond, VA 23234	Graphic Design	Vicki Cuic	11/14/2023	\$930.00
Sears, John 3115 Utah Place Richmond, VA 23222	Field Consulting	Vicki Cuic	11/14/2023	\$1,315.00
Sifford, Kenneth 6369 Springcrest Ln Henrico, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$180.00
Swygert, Kamille 15940 Kruhm Rd Burtonsville, MD 20866	Field Consulting	Vicki Cuic	11/14/2023	\$597.00
Sydnor, Cynthia 1345 Pine Frost Ct Henrico, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$435.00
Sydnor, Edward 1302 Fushnet Ct Henrico, VA 23231	Field Consulting	Vicki Cuic	11/14/2023	\$640.00
The Market @ 25th 1330 N 25th St Richmond, VA 23223	Event Sponsorship	Vicki Cuic	11/14/2023	\$1,000.00
Thomas, Angela 3716 Howard Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$480.00
Thompson, Jason 4705 Watchrun Dr Richmond, VA 23234	Field Consulting	Vicki Cuic	11/14/2023	\$783.75

Richmond Wins, Vote Yes (RC-23-00006)

Reporting Period: 10/26/2023 Through: 11/30/2023

Page: 27 of 34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tucker, Mary 1021 Germanschool Rd Richmond, VA 23225	Field Consulting	Vicki Cuic	11/14/2023	\$420.00
Virginia State Conference NAACP PO Box 27212 Richmond, VA 23261	Event Sponsorship	Vicki Cuic	11/14/2023	\$1,000.00
Weathers, Chris 11776 Anise Dr Frankfort, IL 60423	Campaign Event Equipment	Vicki Cuic	11/14/2023	\$30,742.59
Westry, Jessica 3736 Bolling Rd Richmond, VA 23223	Field Consulting	Vicki Cuic	11/14/2023	\$330.00
Williams, Mary A. 1701 River Rock Rd Unit 103 Chester, VA 23836	Field Consulting	Vicki Cuic	11/14/2023	\$210.00
Wooden, Shawn 8096 Martin Luther King Hwy Surry, VA 23881	Field Consulting	Vicki Cuic	11/14/2023	\$1,125.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/15/2023	\$14.00
Capitol Compliance Associates, Inc 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003	Compliance Services	Vicki Cuic	11/15/2023	\$5,304.53
CinCon Group 23 Cresthill Rd Brighton, MA 02135	Field Consulting	Vicki Cuic	11/15/2023	\$3,000.00
Ward, Tierra 1494 Bonnie Drive Memphis, TN 38116	Campaign Manager and Travel Reimbursement	Vicki Cuic	11/15/2023	\$12,859.20
Whitley, Andrew 1611 Erin Hill Stoughton, WI 53589	Political Consulting and Travel Reimbursement	Vicki Cuic	11/15/2023	\$12,336.60
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/16/2023	\$14.00
Banks, Diette 9101 Stony Point Pkwy Unit 1339 Richmond, VA 23235	Field Consulting	Vicki Cuic	11/16/2023	\$210.00

Richmond Wins, Vote Yes (RC-23-00006)

Reporting Period: 10/26/2023 Through: 11/30/2023

Page: 28 of 34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goodwyn, Yahni PO Box 712 Goochland, VA 23063	Field Consulting	Vicki Cuic	11/16/2023	\$425.00
Graves, Kenneth 301 Souther Ct Highland Springs, VA 23075	Field Consulting	Vicki Cuic	11/16/2023	\$600.00
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Field Consulting	Vicki Cuic	11/16/2023	\$750.00
People For Progress 929 West Clay St Richmond, VA 23220	Community Outreach	Vicki Cuic	11/16/2023	\$2,300.00
Pruett, Mel 629 E Main St Apt 301 Richmond, VA 23219	Political Campaign Consulting	Vicki Cuic	11/16/2023	\$5,000.00
Willis, Charles 600 Cowardin Ave Unit 116 Richmond, VA 23224	Field Consulting	Vicki Cuic	11/16/2023	\$360.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/17/2023	\$14.00
Dewey Square Group 1801 K Street NW Suite 900 Washington, DC 20006	Campaign Management and Travel Reimbursement	Vicki Cuic	11/17/2023	\$41,743.78
ABI Associates, LLC 1050 Connecticut Avenue NW Washington, DC 20035	Communications Consulting	Vicki Cuic	11/21/2023	\$21,098.19
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/21/2023	\$14.00
Connect Consulting 3235 Roswell Road Atlantic, GA 30305	Digital Advertising	Vicki Cuic	11/21/2023	\$31,837.00
Intuit, Inc 2632 Marine Way Mountain View, CA 94043	Software	Vicki Cuic	11/24/2023	\$90.00
Capitol Compliance Associates, Inc 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003	Compliance Services	Vicki Cuic	11/27/2023	\$5,526.96

Richmond Wins, Vote Yes (RC-23-00006)

Reporting Period: 10/26/2023 Through: 11/30/2023

Page: 29 of 34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sanders, Jerome 1727 East Main St Unit 2 Richmond, VA 23223	Campaign Event Catering	Vicki Cuic	11/27/2023	\$11,046.00
Stewart, Aisha K 525 Shelton Rd Hampton, VA 23663	Field Consulting	Vicki Cuic	11/27/2023	\$875.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	11/30/2023	\$3.00
Total This Period				\$1,524,150. 27

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	\$1,420,089.83	
2. Schedule B [Over \$100]	91	\$1,956,709.03	
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	93		\$3,376,798.86
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$15,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,956,709.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,524,150.27	
10. Total [add lines 7, 8 and 9]			\$3,480,859.30
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]		\$352,482.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,376,798.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$15,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,392,298.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,744,781.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,480,859.30		
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]			\$3,480,859.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$263,922.34
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]	\$9,579,696.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,392,298.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,971,995.21	
25. Total Funds Available [Add lines 21 and 24]			\$12,971,995.21
26. Previous Disbursements [Line 28 from last report]	\$9,227,213.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,480,859.30		
28. Total Disbursements this Election Cycle			\$12,708,072.87
29. Ending Balance			\$263,922.34