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

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Abraham, Philip 9502 Downing Street Richmond, VA 23238 | 1.Vectre Corp <br> 2.Government Relations <br> 3.Richmond, VA | 11/06/2023 | \$100.00 | \$200.00 |
| American Healthcare, LLC 3131 Electric Rd. Roanoke, VA 24018 | 1. <br> 2.Nursing Homes 3.Roanoke, VA | 11/13/2023 | \$1,500.00 | \$3,500.00 |
| Cintra 9600 Great Hills Trail Austin, TX 78759 | 1. <br> 2.Transportation 3.Austin, TX | 11/13/2023 | \$1,000.00 | \$1,000.00 |
| Commissioners of Revenue PAC 2400 Washington Avenue Newport News, VA 23607 | $\begin{array}{\|l\|} \text { 1. } \\ \text { 2.PAC } \\ \text { 3.Newport News, VA } \end{array}$ | 11/13/2023 | \$250.00 | \$500.00 |
| Communication Workers of America Local 2201 <br> 5809 Lakeside Avenue <br> Richmond, VA 23228 | 1. <br> 2.Union <br> 3.Richmond, Virginia | 11/13/2023 | \$1,000.00 | \$1,000.00 |
| Firestine, Scott 2815 New Kent Avenue Richmond, VA 23225 | 1. Richmond Public Library <br> 2.Director <br> 3.Richmond, VA | 11/06/2023 | \$250.00 | \$250.00 |
| Lawson, J. Patterson 3133C Stony Point Rd. Richmond, VA 23235 | 1. Capital Strategies 2. Self 3. Richmond, Virginia | 11/25/2023 | \$500.00 | \$1,500.00 |
| McGuire Woods PAC 901 E. Cary St. Richmond, VA 23219 | 1. 2.Law Firm 3.RIchmond, VA | 11/06/2023 | \$500.00 | \$1,500.00 |
| Morgan, Elizabeth 1500 Westbrook Ct Richmond, VA 23227 | 1.Not Employed 2.Not Employed 3.None | 11/06/2023 | \$500.00 | \$500.00 |
| Pharmaceutical Research \& Manufacturers of America 125 Washington Street Suite 1 | 1. <br> 2.Trade Association <br> 3.Washington, DC | 11/13/2023 | \$500.00 | \$1,000.00 |
| Rudy, Clint S 113 Brewer Avenue Suffolk, VA 23434 | 1.Suffolk Public Library <br> 2. Director <br> 3.Suffolk, VA | 11/06/2023 | \$175.00 | \$325.00 |
| SEIU Committee on Political Education 1800 Massachusetts Avenue NW Washington, DC 20036 | 1. <br> 2.Labor Union <br> 3.Washington, DC | 10/31/2023 | \$1,000.00 | \$3,500.00 |


| Schedule A: Direct Contributions Over $\$ 100$ <br> Full Name of Contributor <br> Mailing Address of ContributorDonor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution <br> This Period | Aggregate <br> To Date |
| :--- | :--- | :--- | :--- |
| Shepley, Thomas <br> 12514 Mount Blanco Court <br> Chester, VA 23836 | 1.Pamunkey Regional Library <br> 2.Director <br> 3.Chester, VA | $11 / 06 / 2023$ | $\$ 175.00$ |
| VA Community Based Providers <br> 7018 <br> Virginia Beach, VA 23451 Avenue | 1. <br> 2.Professional Association <br> 3.Virginia Beach, VA | $11 / 06 / 2023$ | $\$ 500.00$ |
| Total This Period | $\$ 525.00$ |  |  |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures <br> and Rebates <br> Full Name and Address of Payer | Reason/Type of Payment |  |  |
| :--- | :--- | :--- | :--- |
| Atlantic Union Bank <br> PO Box 940 <br> Ruther Glen, VA 22546 | Interest | Pate Received <br> Amount |  |
| Atlantic Union Bank <br> PO Box 940 <br> Ruther Glen, VA 22546 | interest | $10 / 31 / 2023$ |  |
| Total This Period | $\$ 4.79$ |  |  |


| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount <br> Paid |
| :---: | :---: | :---: | :---: | :---: |
| Extra Attic 4825 Bethlehem Road Richmond, VA 23230 | storage | Betsy B. Carr | 11/01/2023 | \$160.00 |
| Google LLC <br> 1600 Amphitheatre Pkwy Mountain View, CA 94043 | internet services | Betsy B. Carr | 11/01/2023 | \$138.00 |
| Atlantic Union Bank <br> PO Box 940 <br> Ruther Glen, VA 22546 | fees | Betsy B. Carr | 11/03/2023 | \$45.75 |
| Kroger 3507 W. Cary St. Richmond, VA 23221 | beverages | Betsy B. <br> Carr | 11/03/2023 | \$108.38 |
| Kroger <br> 3507 W. Cary St. <br> Richmond, VA 23221 | food | Betsy B. Carr | 11/03/2023 | \$123.46 |
| Kroger 3507 W. Cary St. Richmond, VA 23221 | food | Betsy B. Carr | 11/05/2023 | \$13.91 |
| Robinson, Patricia 4400 Brook Rd Richmond, VA 23227 | catering | Betsy B. Carr | 11/05/2023 | \$100.00 |
| 8 1/2 <br> 401 Strawberry St Richmond, VA 23220 | food | Betsy B. Carr | 11/07/2023 | \$56.75 |
| Rostov\&\#39;s Coffee and Tea 1618 W. Main St. Richmond, VA 23220 | beverages | Betsy B. Carr | 11/07/2023 | \$8.80 |
| Atlantic Union Bank <br> PO Box 940 <br> Ruther Glen, VA 22546 | bank fees | Betsy B. Carr | 11/16/2023 | \$12.00 |
| Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308 | internet services | Betsy B. Carr | 11/22/2023 | \$115.00 |
| ActBlue Virginia <br> PO Box 441143 <br> Somerville, MA 02144 | merchant fees 10/27/23-11/30/23 | Betsy B. Carr | 11/30/2023 | \$81.38 |
| Total This Period |  |  |  | \$963.43 |

No Schedule E-1 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 14 | $\$ 7,950.00$ |  |
| 2. Schedule B [Over $\$ 100$ ] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | $\$ 40.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 19 |  | $\$ 8,400.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 96.43$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | $\$ 0.00$ |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$171,690.88 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,400.00 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$9.16 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$8,409.16 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$180,100.04 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$963.43 |  |  |
| 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] |  |  | \$963.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$179,136.61 |
| 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 |  | \$274,339.63 |  |
| 22. Previous Receipts [Line 24 from last report] | \$269,730.73 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,409.16 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$278,139.89 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$552,479.52 |
| 26. Previous Disbursements [Line 28 from last report] | \$372,379.48 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$963.43 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$373,342.91 |
| 29. Ending Balance |  |  | \$179,136.61 |

