

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amazon.com PO Box 80688 San Jose, CA 95109	1. 2.Retail 3.San Jose CA	11/29/2023	\$2,500.00	\$2,500.00
American HealthCare LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare 3.Roanoke VA	10/31/2023	\$1,000.00	\$3,500.00
Emmett, Quinn 2521 Goodrich Durfey Williamsburg, VA 23185-8031	1.Self Employed 2.Writer 3.Williamsburg VA	10/29/2023	\$294.12	\$294.12
General Motors Company PAC 25 Massachusetts Ave NW Washington, DC 20001-1430	1. 2.Automotive 3.Washington DC	11/29/2023	\$500.00	\$500.00
NASCAR Holdings 1 Daytona Blvd Daytona Beach, FL 32114-1212	1. 2.Racing 3.Daytona Beach FL	10/31/2023	\$1,000.00	\$1,000.00
Payne, Bessie 3719 Sunora Dr Richmond, VA 23234-1437	1.N/A 2.Not Employed 3.Richmond VA	11/26/2023	\$100.00	\$1,000.00
T-Mobile 12920 SE 38th St Bellevue, WA 98006-1350	1. 2.Telecommunications 3.Bellevue WA	11/29/2023	\$500.00	\$500.00
ULT Political Action Committee 9201 Forest Hill Ave Richmond, VA 23235-6865	1. 2.PAC 3.Richmond VA	10/31/2023	\$500.00	\$1,000.00
Virginia Asian American Store Owners 919 E Main St Richmond, VA 23219-4625	1. 2.PAC 3.Richmond VA	11/29/2023	\$2,500.00	\$3,000.00
Virginia Association of Health Plans 1111 E Main St Richmond, VA 23219-3531	1. 2.Healthcare 3.Richmond VA	11/29/2023	\$1,000.00	\$1,000.00
Virginia Health Care Association 2212 W LABURNUM Ave Ste 106 Richmond, VA 23227	1. 2.Health Care 3.Richmond VA	10/31/2023	\$1,000.00	\$1,000.00
Virginia Hospital Shared Services PO Box 31394 Richmond, VA 23294-1394	1. 2.Healthcare 3.Richmond VA	11/29/2023	\$10,000.00	\$12,000.00

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
Visa PO Box 203730 Austin, TX 78720-3730	1. 2.Banking 3.Austin TX	11/29/2023	\$1,000.00	\$1,000.00
Total This Period			\$21,894.12	

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
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	10/27/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	10/29/2023	\$12.02
Friends of Alisa Gregory for Sheriff 7104 Village Field Pl Henrico, VA 23231-5674	Contribution	KG	10/30/2023	\$2,500.00
Friends of Roscoe Cooper PO Box 994 Glen Allen, VA 23060-0994	Contribution	KG	10/30/2023	\$5,000.00
Friends of Susanna Gibson PO Box 5815 Glen Allen, VA 23058-5815	Contribution	KG	10/30/2023	\$2,500.00
Jody Rogish for Tuckahoe 205 Bayly Ct Henrico, VA 23229-7343	Contribution	KG	10/30/2023	\$1,000.00
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	10/30/2023	\$115.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	11/07/2023	\$3.95
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	11/08/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	11/12/2023	\$0.33
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	11/13/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	11/26/2023	\$3.95
Wells Fargo 4901 W Broad St Richmond, VA 23230-3401	Bank Fees	KG	11/27/2023	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	11/30/2023	\$0.40
Total This Period				\$11,195.65

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]	13	\$21,894.12	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$128.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$22,022.45
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]		\$11,195.65	
10. Total [add lines 7, 8 and 9]			\$11,195.65
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]		\$9,522.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,022.45		
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		\$22,022.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,545.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,195.65		
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]			\$11,195.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,349.76
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]	\$613,240.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,022.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$635,262.63	
25. Total Funds Available [Add lines 21 and 24]			\$635,262.63
26. Previous Disbursements [Line 28 from last report]	\$603,717.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,195.65		
28. Total Disbursements this Election Cycle			\$614,912.87
29. Ending Balance			\$20,349.76