

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
ACE Development Company LLC 2180 S 1300 E Ste 600 Salt Lake City, UT 84106-4462	1. 2.Energy 3.Salt Lake City UT	12/30/2023	\$2,500.00	\$2,500.00
Bezick, Angela 421 N Boundary St Williamsburg, VA 23185-3614	1.Principle Advantage Government Relations Group LLC 2.Lobbyist/Advocate 3.Virginia Beach VA	12/22/2023	\$1,000.00	\$1,000.00
Gilead Sciences, Inc. 1021 E Cary St Ste 1002 Richmond, VA 23219-4072	1. 2.Science 3.Raleigh NC	12/02/2023	\$1,000.00	\$1,000.00
Jushi Inc. 1021 E Cary St Ste 1002 Richmond, VA 23219-4051	1. 2.Medical Cannabis 3.Richmond VA	12/30/2023	\$1,000.00	\$3,500.00
Lendmark Financial Services, LLC 1441 University Dr Ste A Burlington, NC 27215-8795	1. 2.Finance 3.Burlington NC	12/15/2023	\$1,000.00	\$1,000.00
Neurocrine Biosciences 555 12th St NW Ste 660N Washington, DC 20004-1200	1. 2.Medical Treatments 3.Washington DC	12/18/2023	\$500.00	\$500.00
Plein, Scott 8040 Industrial Park Ct Bristow, VA 20136-3125	1.Equinox Investments, LLC 2.Real Estate Developer 3.Bristow VA	12/06/2023	\$1,000.00	\$2,000.00
Reynolds American Inc. 401 N Main St Winston Salem, NC 27101-3804	1. 2.Tobacco 3.Winston Salem NC	12/08/2023	\$500.00	\$500.00
Swann, Marjean 12172 Oak Leaf Dr Los Alamitos, CA 90720-4624	1.Not Employed 2.Not Employed 3.Los Alamitos CA	12/10/2023	\$20.00	\$120.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Heath Care 3.Richmond VA	12/26/2023	\$1,500.00	\$3,500.00
Zoghi, Arianna 901 N Pollard St Apt 1117 Arlington, VA 22203-4094	1.Capital Representation Resource Center 2.Attorney 3.Charlottesville VA	12/31/2023	\$162.00	\$162.00
Zoghi, Laila 901 N Pollard St Apt 711 Arlington, VA 22203-4091	1.Capital One 2.Software Developer 3.Arlington VA	12/31/2023	\$162.00	\$162.00

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Total This Period			\$10,344.00	

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
ActBlue 14 Arrow St Cambridge, MA 02138-5106	On-line transaction fee	B Favola	12/01/2023	\$0.20
Treasurer of Virginia PO Box 396 Richmond, VA 23218-0396	Parking	B Favola	12/01/2023	\$147.00
Friends of Ghazala Hashmi PO Box 72923 North Chesterfield, VA 23235-8022	Donation	B Favola	12/04/2023	\$5,000.00
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	Online transaction fee.	Barbara Favola	12/04/2023	\$69.95
United Bank 2930 Wilson Blvd Arlington, VA 22201-3808	Online transaction fees	Barbara Favola	12/06/2023	\$19.95
ActBlue 14 Arrow St Cambridge, MA 02138-5106	On-line Transaction Fee	B Favola	12/10/2023	\$0.79
ActBlue 14 Arrow St Cambridge, MA 02138-5106	On-line Transaction Fee	B Favola	12/24/2023	\$43.45
ActBlue 14 Arrow St Cambridge, MA 02138-5106	On-line Transaction Fee	B Favola	12/31/2023	\$14.62
Total This Period				\$5,295.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$10,344.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$151.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$10,495.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,295.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,295.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$133,544.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,495.00		
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		\$10,495.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$144,039.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,295.96		
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]			\$5,295.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$138,743.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$326,014.28	
22. Previous Receipts [Line 24 from last report]	\$534,772.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$545,267.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$871,281.89</b>
26. Previous Disbursements [Line 28 from last report]	\$727,242.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,295.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$732,538.72</b>
<b>29. Ending Balance</b>			<b>\$138,743.17</b>