

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Local 49 UNITE HERE<br>3800 Watt Avenue, Suite 210<br>Sacramento, CA 95821                                | 1.<br>2.Other<br>3.Sacramento, CA  | 12/19/2023    | \$956.09                 | \$956.09          |
| UNITE HERE Action Fund<br>275 7TH AVENUE, 16TH FLOOR<br>New York, NY 10001                                | 1.<br>2.Other<br>3.New York, NY  | 12/22/2023    | \$76,000.00              | \$226,520.13      |
| UNITE HERE Local 54<br>1014 Atlantic Avenue<br>Atlantic City, NJ 08401                                    | 1.<br>2.Other<br>3.Atlantic City, NJ   | 12/19/2023    | \$7,768.46               | \$7,768.46        |
| Total This Period   |  |               | \$84,724.55              |                   |

No Schedule B results to display.

No Schedule C results to display.

# Richmonders for Good Jobs (RC-23-00013)

Reporting Period: 12/01/2023 Through: 12/31/2023

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| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                          | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Bank of America<br>1020 N. Fairfax St.<br>Alexandria, VA 22314                       | Bank Fee                                 |  | 12/01/2023          | \$15.00     |
| Residence Inn Richmond Midtown Glenside<br>5416 Glenside Drive<br>Richmond, VA 23228 | Staff Lodging                            |  | 12/05/2023          | \$3,651.67  |
| Diner's Club<br>P.O. Box 5732<br>Carol Stream, IL 60197                              | Staff Travel                             |  | 12/07/2023          | \$417.47    |
| Local 25 UNITE HERE<br>901 K Street NW Suite 200<br>Washington, DC 20001             | Salary and Expenses for Canvassing       |  | 12/07/2023          | \$29,653.82 |
| Metropolitan Travel Service<br>4520 Old Columbia Pike<br>Annandale, VA 22003         | Staff Travel                             |  | 12/07/2023          | \$42.00     |
| UNITE HERE<br>275 Seventh Avenue<br>New York, NY 10001                               | Staff Salary and Benefits for Canvassing |  | 12/07/2023          | \$28,372.73 |
| UNITE HERE<br>275 Seventh Avenue<br>New York, NY 10001                               | Staff Salary and Benefits for Canvassing |  | 12/07/2023          | \$5,271.90  |
| UNITE HERE<br>275 Seventh Avenue<br>New York, NY 10001                               | Travel and Expenses for Canvassing       |  | 12/07/2023          | \$28,192.40 |
| UNITE HERE<br>275 Seventh Avenue<br>New York, NY 10001                               | Car Rental                               |  | 12/07/2023          | \$36,268.45 |
| UNITE HERE<br>275 Seventh Avenue<br>New York, NY 10001                               | Canvassing Expenses                      |  | 12/07/2023          | \$3,176.84  |
| UNITE HERE Local 2<br>209 Golden Gate Avenue<br>San Francisco, CA 94102              | Staff Salary and Benefits for Canvassing |  | 12/07/2023          | \$606.70    |
| UNITE HERE Local 26<br>101 Station's Landing 4th Floor East<br>Medford, MA 02155     | Staff Salary and Benefits for Canvassing |  | 12/07/2023          | \$404.84    |
| UNITE HERE Local 54<br>1014 Atlantic Avenue<br>Atlantic City, NJ 08401               | Canvassing Expenses                      |  | 12/07/2023          | \$137.73    |

# Richmonders for Good Jobs (RC-23-00013)

Reporting Period: 12/01/2023 Through: 12/31/2023

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                   | Item or Service                          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| UNITE HERE Local 737<br>7800 Southland Blvd Suite 157<br>Orlando, FL 32809                       | Travel Expenses                          |  | 12/07/2023             | \$135.66       |
| UNITE HERE Political<br>275 Seventh Avenue 16th Floor<br>New York, NY 10001                      | Fuel Expenses                            |  | 12/07/2023             | \$7,850.86     |
| Workers Vote<br>275 7th Ave. 16th Flr<br>New York, NY 10001                                      | Canvassing Expenses Reimbursement        |  | 12/07/2023             | \$4,709.05     |
| Workers Vote<br>275 7th Ave. 16th Flr<br>New York, NY 10001                                      | Staff Lodging Reimbursement              |  | 12/07/2023             | \$31,237.64    |
| Residence Inn Richmond Northwest Short<br>Pump VA<br>3940 Westerre Parkway<br>Richmond, VA 23233 | Staff Lodging                            |  | 12/21/2023             | \$70,248.80    |
| UNITE HERE<br>275 Seventh Avenue<br>New York, NY 10001   | Car Rental Expenses                      |  | 12/21/2023             | \$35,556.62    |
| UNITE HERE<br>275 7th Avenue<br>New York, NY 10001   | Cell Phone Expense Reimbursement         |  | 12/21/2023             | \$21,001.81    |
| UNITE HERE Local 100<br>275 7th Ave 16th Floor<br>New York, NY 10001                             | Staff Salary and Expenses for Canvassing |  | 12/21/2023             | \$6,135.13     |
| UNITE HERE Local 217<br>425 College Street<br>New Haven, CT 06511                                | Staff Salary and Expenses for Canvassing |  | 12/21/2023             | \$81.98        |
| Bank of America<br>1020 N. Fairfax St.<br>Alexandria, VA 22314                                   | Bank Fee                                 |  | 12/26/2023             | \$15.00        |
| Total This Period  |  |  |                        | \$313,184.10   |

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]                                     | 3                              | \$84,724.55   |                     |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$84,724.55</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]                                   |                                | \$313,184.10  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$313,184.10</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>\$228,946.25</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                     |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$84,724.55    |                     |                       |
| 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               |                | \$84,724.55         |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                     | <b>\$313,670.80</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                     |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$313,184.10   |                     |                       |
| 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]                        |                |                     | \$313,184.10          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                     | <b>\$486.70</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                                     |                | \$0.00              |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,449,132.01 |                     |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$84,724.55    |                     |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$1,533,856.56      |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                     | <b>\$1,533,856.56</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,220,185.76 |                     |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$313,184.10   |                     |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                     | <b>\$1,533,369.86</b> |
| <b>29. Ending Balance</b>  |                |                     | <b>\$486.70</b>       |