

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Goldman, Paul POBox 17033 Richmond, VA 23226 | | 12/17/2023 | \$433.14 | \$2,066.86 |
| Total This Period | | | | |

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|------------------------------------|--------------------|-------------------------|
| Enterprise-Rent-a-Car 6109 West Broad Street Richmond, VA 23230 | Van rental for campaign activities | 12/23/2023 | \$1,870.00 |
| Goldman, Paul POBox 17033 Richmond, VA 23226 | | 09/10/2023 | \$2,000.00 |
| Goldman, Paul POBox 17033 Richmond, VA 23226 | | 10/01/2023 | \$2,066.86 |
| Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221 | Videography | 08/14/2023 | \$500.00 |
| Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221 | Videography | 08/22/2023 | \$250.00 |
| Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221 | Videography | 08/25/2023 | \$500.00 |
| Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221 | Videography | 10/01/2023 | \$1,333.74 |
| Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221 | Videography services | 10/26/2023 | \$500.00 |
| Goldman, Thomas 4414 Grove Avenue Richmond, VA 23221 | Videography, internet services | 11/21/2023 | \$1,500.00 |
| GoldmanMedia POBox 17033 Richmond, VA 23226 | | 09/22/2023 | \$51,000.00 |
| JPMorgan Chase 270 Park Avenue New York City, NY 10172 | Miscellaneous campaign expenses | 08/31/2023 | \$1,042.11 |
| JPMorgan Chase 270 Park Avenue New York City, NY 10172 | Miscellaneous campaign expenses | 11/03/2023 | \$1,124.21 |
| Richmond Action, LLC POBox 17033 Richmond, VA 23226 | | 09/09/2023 | \$10,000.00 |

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Richmond Action, LLC POBox 17033 Richmond, VA 23226 | | 10/23/2023 | \$50,000.00 |
| Total This Period | | | \$123,686.92 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|--------------|---------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 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 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$0.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$115,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$115,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$433.14 | |
| 15. Ending loan balance | | | \$115,066.86 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|---------------------|---------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$17,218.64 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| 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 | | \$0.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,218.64 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$433.14 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$433.14 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$16,785.50 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$123,686.92 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$466,522.09 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$466,522.09 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$466,522.09 |
| 26. Previous Disbursements [Line 28 from last report] | \$449,303.45 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$433.14 | | |
| 28. Total Disbursements this Election Cycle | | | \$449,736.59 |
| 29. Ending Balance | | | \$16,785.50 |