Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Capital One Services 1950 Roland Clarke PI Ste 300 2.PAC 12/14/2023 \$1,500.00 \$1,500.00 Reston, VA 20191 3.Reston, VA Front Royal LifeCare Corp 3131 Electric Rd \$2,500.00 2.Health Care 12/06/2023 \$2,500.00 Roanoke, VA 24018 3.Roanoke, VA **HCA For Good Government** 901 E Cary St Ste 2100 2.PAC 12/14/2023 \$1,000.00 \$1,000.00 Richmond, VA 23219 3.Richmond, VA Honcharik, Michelle 1.Usnrc 12492 Stream Vista Ln 2. Project Manager 12/01/2023 \$50.00 \$150.00 Lovettsville, VA 20180 3.Rockville, MD **Huntington Ingalls Industries** 4101 Washington Ave 2.PAC 12/12/2023 \$500.00 \$500.00 3.Newport News, VA Newport News, VA 23607 Hunton Andrews Kurth LLP 951 E Byrd St 2.PAC 12/29/2023 \$1,000.00 \$1,000.00 Richmond, VA 23219 3.Richmond, VA Malcolm, Ellen 1.Not Employed 100 Corporate PI Ste 203 2.Not Employed 12/13/2023 \$250.00 \$1,000.00 Peabody, MA 01960 3.Not Applicable McNeil, Gary 1.Not Employed 2380 Champlain St NW Apt 305 2.Not Employed 12/09/2023 \$10.00 \$140.00 Washington, DC 20009 3.Not Applicable Oshaughnessy, Nancy 1.Not Employed 417 Bel Air Dr 2.Not Employed 12/04/2023 \$25.00 \$276.66 Glenview, IL 60025 3.Not Applicable Pine, Carol 1.Self 17572 Madison Ave 2.Psychiatrist 12/12/2023 \$20.00 \$200.00 Hamilton, VA 20158 3. Hamilton, VA Robinson, Rachel 1.Alex Levay Attorney Pllc 1908 Reston Metro Station Apt 1125 12/27/2023 \$20.00 \$720.00 2.Attorney Reston, VA 20190 3.Leesburg, VA Roddewig, Robbin 1.Eras Inc 2.Engineer 104 Newhall PI SW 12/06/2023 \$50.00 \$250.00 Leesburg, VA 20175 3.Leesburg, VA

Virginia Skill Game PAC

1178 Shallow Cove Dr

Chester, VA 23836

Von Kerczek, John

Leesburg, VA 20175

Total This Period

775 Gateway Dr Se Apt 1030

Page: 2 of 11 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.DPVA Rogers, James 590 15th St S Apt 443 2.Organizer \$41.00 \$194.00 12/31/2023 Arlington, VA 22202 3.Richmond, VA Transurban USA 7900 Westpark Dr Ste T500 2.PAC 12/14/2023 \$250.00 \$250.00 Tysons, VA 22102 3. Tysons, VA VA Operators For Skill 5612 Eastport Blvd 2.PAC 12/21/2023 \$2,500.00 \$2,500.00 Richmond, VA 23231 3.Richmond, VA VADPAC Exempt Functions 3460 Maryland Ct Ste 110 2.PAC \$2,000.00 12/19/2023 \$2,000.00 Richmond, VA 23233 3.Richmond, VA Virginia Credit Union PAC PO Box 11469 2.PAC 12/29/2023 \$500.00 \$500.00 Lynchburg, VA 24506 3.Lynchburg, VA

2.PAC

3.Chester, VA

1.Loudoun County

2.Urban Planner

3.Leesburg, VA

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

12/14/2023

12/03/2023

\$2,500.00

\$25.00

\$14,741.00

\$2,500.00

\$175.00

Virginia Bankers Association

Glen Allen, VA 23060

Total This Period

4490 Cox Rd

Page: 3 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Clean Virginia Fund 2. Environment PAC 3. Charlottesville, VA 213 7th St NE 12/11/2023 \$6,649.60 \$613,148.60 Charlottesville, VA 22902 4. Digital Campaign 5. FairMarketValue New Virginia Majority 2. PAC 3801 Mount Vernon Ave 12/06/2023 \$31,073.33 \$43,365.00 3. Alexandria, VA Alexandria, VA 22305 4. Campaign Services 5. FairMarketValue 2. PAC Swing Left 611 Pennsylvania Ave SE #192 3. Washington, DC 12/14/2023 \$93.87 \$6,093.87 4. Campaign Services Washington, DC 20003 5. FairMarketValue

2. PAC

3. Glen Allen, VA

4. Reception5. FairMarketValue

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

12/12/2023

\$812.34

\$38,629.14

\$812.34

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon 410 Terry Ave N Seattle, WA 98109	Partial Refund	12/11/2023	\$39.85
Total This Period			\$39.85

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			raye.	5 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1445 New York Ave Ste 200 Washington, DC 20005	Service Fee	Les Halpern	12/01/2023	\$380.00
Public Storage 21360 Gentry Dr Sterling, VA 20166	Service Fee	Les Halpern	12/02/2023	\$57.63
Gusto 1201 16th St Mall Ste 350 Denver, CO 80202	Service Fee	Les Halpern	12/05/2023	\$52.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/07/2023	\$9.11
USPS Herndon 530 Grove St Herndon, VA 20170	Postage	Les Halpern	12/11/2023	\$1.59
Treasurer Of Virginia PO Box 1879 Richmond, VA 23218	Parking	Les Halpern	12/13/2023	\$147.00
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/14/2023	\$14.08
Butler, Jim 1517 Alameda dr Austin, TX 78704	Refund	Les Halpern	12/14/2023	\$5.06
Reynolds, Jessie 324 Rudisill Rd Hampton, VA 23669	Stipend	Les Halpern	12/16/2023	\$2,500.00
Underwood, Lorri 16 Cutler Rd Andover, MA 01810	Refund	Les Halpern	12/16/2023	\$5.00
Underwood, Lorri 16 Cutler Rd Andover, MA 01810	Refund	Les Halpern	12/16/2023	\$8.33
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/21/2023	\$0.90
Truist Bank 230 Herndon Pkwy Herndon, VA 20170	Service Fee	Les Halpern	12/21/2023	\$263.20

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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	Transaction Fee	Les Halpern	12/28/2023	\$3.65
ActBlue 366 Summer St Somerville, MA 02144	Transaction Fee	Les Halpern	12/31/2023	\$4.69
Grayson, W 1864 Blue Ridge Farm Rd Upperville, VA 20184	Refund	Les Halpern	12/31/2023	\$1,000.00
Kelly, Cathleen 263 River Ave Apt 32 Patchogue, NY 11772	Refund	Les Halpern	12/31/2023	\$2.14
Ruddick, Harold 20 Ter Walk Berkeley, CA 94707	Refund	Les Halpern	12/31/2023	\$20.00
Total This Period				\$4,474.38

Friends of Russet Perry (CC-22-00661)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 7 of 11		
No Schedule E-1 results to display.			

Friends of Russet Perry (CC-22-00661)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 11		
No Schedule E-2 results to display.			

Friends of Russet Perry (CC-22-00661)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$14,741.00	
2. Schedule B [Over \$100]	4	\$38,629.14	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$385.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$53,755.45
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$39.85
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$38,629.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,474.38	
10. Total [add lines 7, 8 and 9]			\$43,103.52
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,937.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,755.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$39.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,795.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,732.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,103.52		
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]			\$43,103.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,629.43
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]	\$6,407,430.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,795.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,461,225.90	
25. Total Funds Available [Add lines 21 and 24]			\$6,461,225.90
26. Previous Disbursements [Line 28 from last report]	\$6,405,492.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,103.52		
28. Total Disbursements this Election Cycle			\$6,448,596.47
29. Ending Balance			\$12,629.43