

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2. Political action Committee 3. Charlottesville VA 4. Digital Ads 5. ActualCost	12/11/2023	\$6,649.60	\$338,889.60
Total This Period			\$6,649.60	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
30 Franklin Event and Conference Center 30 Franklin St Petersburg, VA 23803-4504	Security Deposit Refund	12/17/2023	\$200.00
Total This Period			\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402	Barn, Yard, and Rally Signs	Kim Adams	12/01/2023	\$1,474.46
NGP Van, Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP Database	Kim Adams	12/04/2023	\$150.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Subscription	Kim Adams	12/04/2023	\$16.79
NGP Van, Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP Database Increase	Kim Adams	12/08/2023	\$170.00
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Subscription Increase	Kim Adams	12/13/2023	\$146.56
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Taxes	Kim Adams	12/15/2023	\$1,046.76
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Service Fee	Kim Adams	12/15/2023	\$54.69
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Kim Adams	12/15/2023	\$2,451.87
Surry NAACP PO Box 114 Surry, VA 23883-0114	Sponsorship	Kim Adams	12/17/2023	\$50.00
Ancell, Bryce 210 Virginia Ave Luray, VA 22835-1212	Recount and L&A Observer Stipend	Kim Adams	12/19/2023	\$200.00
Claiborne, Bobby Lane 9736 Millstone Dr North Prince George, VA 23860-8876	Recount Observer Stipend	Kim Adams	12/19/2023	\$125.00
Epps, Cheryl 10914 Marguerita D Ragsdale St Mc Kenney, VA 23872	Recount Observer Stipend	Kim Adams	12/19/2023	\$125.00
Melendez, Jason 6306 Statute St Chesterfield, VA 23832-6736	Recount Observer Stipend	Kim Adams	12/19/2023	\$125.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Simmons, Anthony 23819 Timpam Ln North Dinwiddie, VA 23803-8399	Recount Observer Stipend	Kim Adams	12/19/2023	\$125.00
Verizon Wireless 798 Southpark Blvd Ste 2 Colonial Heights, VA 23834-3600	Service	Kim Adams	12/19/2023	\$167.07
Vigen, Corrine 2302 Burnley Ave Henrico, VA 23228-5122	Recount and L&A Observer Stipend	Kim Adams	12/19/2023	\$200.00
Truist 117 E Washington St Petersburg, VA 23803-4303	Service Charge	Kim Adams	12/21/2023	\$209.04
Elias Law Group 250 Massachusetts Ave NW Ste 400 Washington, DC 20001-5825	Kimberly Pope Adams v. Kim A. Taylor	Kim Adams	12/29/2023	\$3,633.75
Total This Period				\$10,470.99

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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$6,649.60	
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>1</b>		<b>\$6,649.60</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$200.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$6,649.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,470.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,120.59</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>\$41,940.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,649.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$200.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,849.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,789.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,120.59		
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]			\$17,120.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$31,669.04</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]	\$3,062,315.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,849.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,069,165.01	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,069,165.01</b>
26. Previous Disbursements [Line 28 from last report]	\$3,020,375.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,120.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,037,495.97</b>
<b>29. Ending Balance</b>			<b>\$31,669.04</b>