

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Public Relations 3.Richmond VA	12/29/2023	\$250.00	\$250.00
Cedar Mountain Stone 2105 S Broadway Pine City, NY 14871-9700	1. 2.Landscape 3.Pine City NY	12/29/2023	\$125.00	\$125.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Construction 3.Pine City NY	12/29/2023	\$125.00	\$125.00
Clean Future Generations PAC PO Box 3604 North Chesterfield, VA 23235-7604	1. 2.PAC 3.North Chesterfield VA	12/12/2023	\$15,000.00	\$15,000.00
Commercial Development PAC 1729 KING St # 410 Arlington, VA 22214	1. 2.PAC 3.Arlington VA	12/29/2023	\$250.00	\$250.00
Community-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.PAC 3.Glen Allen VA	12/29/2023	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	12/14/2023	\$500.00	\$500.00
Hunton Andrews Kurth LLP 965 E BOULEVARD St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	12/29/2023	\$500.00	\$500.00
John Bell for State Senate 816 N Oakland St Apt 101 Arlington, VA 22203-5855	1. 2.Candidate Committee 3.Arlington VA	12/21/2023	\$500.00	\$500.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	12/26/2023	\$250.00	\$250.00
Moran, Kara PO Box 6140 Suffolk, VA 23433-0140	1.Suffolk Sales & Service 2.Sales 3.Suffolk VA	12/21/2023	\$150.00	\$900.00
Nelsen, Roxanne 868 Parma Way Los Altos, CA 94024-4852	1.Self Employed 2.CPA 3.Los Altos CA	12/07/2023	\$20.00	\$110.00

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Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.PAC 3.Charlottesville VA	12/14/2023	\$250.00	\$250.00
Realtors PAC of VA 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realty 3.Glen Allen VA	12/29/2023	\$1,500.00	\$1,500.00
Transurban USA 7900 Westpark Dr Ste 1600 Mc Lean, VA 22102-4242	1. 2.Infrastructure 3.Mc Lean VA	12/21/2023	\$250.00	\$250.00
VA State Farm Agents and Employees PAC 1413 Tappahannock Blvd Ste 1 Tappahannock, VA 22560	1. 2.PAC 3.Tappahannock VA	12/26/2023	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 E Main St Richmond, VA 23219-3531	1. 2.PAC 3.Richmond VA	12/21/2023	\$250.00	\$250.00
Virginia Bankers Association State PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	12/08/2023	\$500.00	\$500.00
Virginia Cable PAC 1111 E Main St Richmond, VA 23219-3531	1. 2.Cable 3.Richmond VA	12/29/2023	\$500.00	\$500.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Candidate Committee 3.Lynchburg VA	12/21/2023	\$250.00	\$250.00
Virginia Sheriffs Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Sheriffs Association 3.Richmond VA	12/08/2023	\$250.00	\$250.00
Total This Period			\$21,920.00	

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 213 7th St NE Charlottesville, VA 22902-5306	1. 2. PAC 3. Charlottesville VA 4. Digital Advertising 5. FairMarketValue	12/11/2023	\$6,649.60	\$414,434.60
New Virginia Majority 220 Hull St Ste 200 Richmond, VA 23224-4287	1. 2. PAC 3. Richmond VA 4. Field Outreach 5. FairMarketValue	12/06/2023	\$3,973.80	\$8,968.62
Total This Period			\$10,623.40	

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
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RRR	12/01/2023	\$15.00
Canva 200 E 6th St Austin, TX 78701-3696	Software	RRR	12/02/2023	\$102.93
Uber 1515 3rd St Ste 400 San Francisco, CA 94158-2211	Taxi Services	RRR	12/02/2023	\$28.68
Numero 695 Town Center Dr Ste 580 Costa Mesa, CA 92626-1978	Software	RRR	12/04/2023	\$131.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	RRR	12/05/2023	\$723.87
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RRR	12/07/2023	\$3.73
Kamien, Ethel 29 Arbutus Ave Chelmsford, MA 01824-1144	Refund	RRR	12/07/2023	\$3.00
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RRR	12/08/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RRR	12/14/2023	\$0.89
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RRR	12/15/2023	\$15.00
Bricker, Corey 1028 Main Ave Hagerstown, MD 21740-5246	Call Time Services	RRR	12/22/2023	\$2,000.00
Briles, Austin 5017 Canter Ln Warrenton, VA 20187-8917	GOTV Consulting	RRR	12/22/2023	\$1,774.00
Fuelleman, Sam 10376 Barrington Park Cir Apt 301 Manassas, VA 20110-4193	GOTV Consulting	RRR	12/22/2023	\$1,774.00

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Grausz, Ben 470 N Thomas St Apt 305 Arlington, VA 22203-2489	GOTV Consulting	RRR	12/22/2023	\$3,548.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	RRR	12/22/2023	\$1,809.10
Rao, Rafiq 7410 Barrel Oak Pl Manassas, VA 20109-5717	Campaign Consulting	RRR	12/22/2023	\$5,800.00
Soyannwo, Soniran 3777 E Mcdowell Rd Apt 2061 Phoenix, AZ 85008-4358	GOTV Consulting	RRR	12/22/2023	\$5,250.00
Werner, Jack 7410 Barrel Oak Pl Manassas, VA 20109-5717	Payroll	RRR	12/22/2023	\$3,573.40
Werner, Jack 7410 Barrel Oak Pl Manassas, VA 20109-5717	Payroll	RRR	12/22/2023	\$1,967.38
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RRR	12/24/2023	\$0.32
Underwood, Lorri 16 Cutler Rd Andover, MA 01810-3427	Refund	RRR	12/24/2023	\$13.33
Wells Fargo 7591 Somerset Crossing Dr Gainesville, VA 20155-4873	Bank Fees	RRR	12/26/2023	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	RRR	12/31/2023	\$0.85
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Services	RRR	12/31/2023	\$1,750.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	RRR	12/31/2023	\$477.00
Potomac Graphics 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	RRR	12/31/2023	\$1,303.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$32,094.75

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]	21	\$21,920.00	
2. Schedule B [Over \$100]	2	\$10,623.40	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$140.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$32,684.05</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]		\$10,623.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,094.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$42,718.15</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>\$15,999.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$32,684.05		
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		\$32,684.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$48,683.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,718.15		
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]			\$42,718.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,964.95</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]	\$3,400,261.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,684.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,432,945.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,432,945.09</b>
26. Previous Disbursements [Line 28 from last report]	\$3,384,261.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,718.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,426,980.14</b>
<b>29. Ending Balance</b>			<b>\$5,964.95</b>