

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
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.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	59		\$32,684.05
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]		\$10,623.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,094.75	
10. Total [add lines 7, 8 and 9]			\$42,718.15
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,999.05	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,683.10
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,964.95
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$3,432,945.09
26. Previous Disbursements [Line 28 from last report]	\$3,384,261.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,718.15		
28. Total Disbursements this Election Cycle			\$3,426,980.14
29. Ending Balance			\$5,964.95