

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
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Legal Services 5. Actual Cost	12/08/2023	\$750.00	\$7,181,556.90
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Communications Consulting 5. Actual Cost	12/12/2023	\$5,000.00	\$7,186,556.90
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Strategic Communications Consulting 5. Actual Cost	12/15/2023	\$40,000.00	\$7,226,556.90
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Payroll 5. Actual Cost	12/15/2023	\$2,052.00	\$7,228,608.90
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Creative Design 5. Actual Cost	12/27/2023	\$103,731.08	\$7,332,339.98
Churchill Downs, Inc 600 N. Hurstbourne Parkway Suite 400 Louisville, KY 40222	1. 2. Horse Racing and Casino Gambling 3. Louisville, Kentucky 4. Payroll 5. Actual Cost	12/31/2023	\$2,052.00	\$7,334,391.98
Total This Period			\$153,585.08	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Banks, Diette 9101 Stony Point Pkwy Unit 1339 Richmond, VA 23235	Voided Check	12/04/2023	\$210.00
Dandridge, Mirakhhal 3119 Enslow Ave Richmond, VA 23222	Voided Check	12/11/2023	\$250.00
Whitley, Andrew 1611 Erin Hill Stoughton, WI 53589	Refund for Overpayment	12/29/2023	\$750.00
Total This Period			\$1,210.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	12/04/2023	\$35.00
Banks, Diette 9101 Stony Point Pkwy Unit 1339 Richmond, VA 23235	Check Reissue: Field Consulting	Vicki Cuic	12/04/2023	\$210.00
Blow, Inez F. 3600 Chapel Dr Richmond, VA 23224	Field Consulting	Vicki Cuic	12/04/2023	\$405.00
Blow, Jerry L. 3600 Chapel Dr Richmond, VA 23224	Field Consulting	Vicki Cuic	12/04/2023	\$435.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	12/05/2023	\$138.50
Winston, Beatrice L. 3424 Maury St Richmond, VA 23224	Field Consulting	Vicki Cuic	12/07/2023	\$397.50
Wright, Keisha M. 5412 Stone Ln Richmond, VA 23227	Field Consulting	Vicki Cuic	12/07/2023	\$390.00
Dandridge, Mirahkhal 3119 Enslow Ave Richmond, VA 23222	Check Reissue: Field Consulting	Vicki Cuic	12/11/2023	\$250.00
Main St. Realty 1559 E Main St Richmond, VA 23219	Utilites	Vicki Cuic	12/11/2023	\$258.12
Sifford, Kenneth 6369 Springcrest Ln Henrico, VA 23231	Field Consulting	Vicki Cuic	12/11/2023	\$390.00
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	12/14/2023	\$35.00
Intuit, Inc 2632 Marine Way Mountain View, CA 94043	Software	Vicki Cuic	12/26/2023	\$90.00
Capitol Compliance Associates, Inc 600 Pennsylvania Ave SE Unit 15180 Washington, DC 20003	Compliance Services	Vicki Cuic	12/27/2023	\$10,846.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hall, Rodney 2020 Ingram Avenue Richmond, VA 23224	Field Consulting	Vicki Cuic	12/27/2023	\$350.00
Ward, Tierra 1494 Bonnie Drive Memphis, TN 38116	Campaign Manager	Vicki Cuic	12/27/2023	\$4,312.75
Atlantic Union Bank 1051 East Cary Street Richmond, VA 23219	Bank Fees	Vicki Cuic	12/29/2023	\$15.00
Total This Period				\$18,558.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	6	\$153,585.08	
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	6		\$153,585.08
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,210.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$153,585.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,558.24	
10. Total [add lines 7, 8 and 9]			\$172,143.32
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]		\$263,922.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$153,585.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,210.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$154,795.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$418,717.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$172,143.32		
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]			\$172,143.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$246,574.10
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]	\$12,971,995.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$154,795.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,126,790.29	
25. Total Funds Available [Add lines 21 and 24]			\$13,126,790.29
26. Previous Disbursements [Line 28 from last report]	\$12,708,072.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$172,143.32		
28. Total Disbursements this Election Cycle			\$12,880,216.19
29. Ending Balance			\$246,574.10