

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Casey, Frances 1915 Carter St Richmond, VA 23220 | 1.VCU Medical Center 2.Physician 3.Richmond, VA | 10/23/2023 | \$250.00 | \$350.00 |
| Eberhardt, Nancy 5212 King William Road Richmond, VA 23225 | 1.Pathwise Partners 2.Consultant 3.Richmond, VA | 10/19/2023 | \$250.00 | \$1,250.00 |
| Energized for Change P.O. BOX 523082 Springfield, VA 22152 | 1. 2.PAC 3.Springfield, VA | 10/12/2023 | \$2,500.00 | \$2,500.00 |
| Grandison, W. George 1449 Waggaman Circle McLean, VA 22101 | 1.Stepto & Johnson LLP 2.attorney 3.Washington, DC | 11/04/2023 | \$200.00 | \$200.00 |
| Jackson, Stephanie & Michael 3600 Sprucedale Drive ANNANDALE, VA 22003 | 1.Not Employed 2.Not Employed 3.ANNANDALE, VA | 10/08/2023 | \$1,000.00 | \$1,000.00 |
| Keegan, Sarah 5354 MacArthur Blvd NW Washington, DC 20016 | 1.Not Employed 2.Not Employed 3.Washington, DC | 11/02/2023 | \$250.00 | \$250.00 |
| Korman, Allison 200 N Park Drive Arlington, VA 22203 | 1.DCAF 2.Public health 3.Arlington, VA | 10/18/2023 | \$200.00 | \$200.00 |
| Locke for State Senate P. O. Box 9048 Hampton, VA 23670 | 1. 2.PAC 3.Hampton, VA | 10/31/2023 | \$5,000.00 | \$5,000.00 |
| Miller, David 109 Poplar Dr Falls Church, VA 22046 | 1.Not Employed 2.Not Employed 3.Falls Church, VA | 10/17/2023 | \$200.00 | \$200.00 |
| Millner, Elizabeth 314 Summit Lane Richmond, VA 23221 | 1. Not employed 2. Not employed 3. Richmond, VA | 10/17/2023 | \$200.00 | \$1,200.00 |
| Nappi, Chiara 126 Clover Ln Princeton, NJ 08540 | 1. Not Employed 2. Not Employed 3. Princeton, NJ | 11/02/2023 | \$200.00 | \$200.00 |
| Nguyen, Tram 2603 Brook Road Richmond, VA 23220 | 1. New VA Majority 2. Co-Executive Director 3. Alexandria, VA | 10/21/2023 | \$250.00 | \$250.00 |

Roe Your Vote Virginia (PAC-22-00081)

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|---|--|---------------|--------------------------|-------------------|
| Peterson, Chris 2613 Kensington Ave Richmond, VA 23220 | 1.Not Employed 2.Not Employed 3.Richmond, VA | 10/20/2023 | \$250.00 | \$250.00 |
| Schroeder, Beth 2628 N Upshur Street Arlington, VA 22207 | 1.Not Employed 2.Not Employed 3.Arlington, VA | 10/26/2023 | \$500.00 | \$500.00 |
| Shakeshaft, Charol 12778 Mt. Hermon Rod Ashland, VA 23005 | 1.VCU 2.Professor 3.Richmond, VA | 11/02/2023 | \$200.00 | \$1,900.00 |
| Tinsley, Margaret 4604 Bromley Ln Richmond, VA 23226 | 1.Self 2.Writer-editor 3.Richmond, VA | 10/16/2023 | \$500.00 | \$520.23 |
| Tinsley, Margaret 4604 Bromley Ln Richmond, VA 23226 | 1.Self 2.Writer-editor 3.Richmond, VA | 10/24/2023 | \$1,000.00 | \$1,520.23 |
| Walter, Bobbi & Bill 1129 Floyd Avenue Richmond, VA 23220 | 1.Not Employed 2.Not Employed 3.Richmond, VA | 10/19/2023 | \$250.00 | \$250.00 |
| Webre, Philip 5800 Kirkside Drive Chevy Chase, MD 20815 | 1.Not Employed 2.Not Employed 3.Chevy Chase, MD | 10/31/2023 | \$250.00 | \$250.00 |
| Williams, Denise 1230 Warren Avenue Richmond, VA 23227 | 1.Not Employed 2.Not Employed 3.Richmond, VA | 10/23/2023 | \$250.00 | \$250.00 |
| Zeugner, Mary 413 Stuart Circle 6D Richmond, VA 23220 | 1.Not Employed 2.Not Employed 3.Richmond, VA | 10/24/2023 | \$1,000.00 | \$1,500.00 |
| Total This Period | | | \$14,700.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| New Leadership PAC 124 WASHINGTON STREET SUITE 101 FOXBORO, MA 02035 | 1. 2. PAC 3. Foxboro, MA 4. Digital Ad 5. Fair Market Value | 11/07/2023 | \$25,000.00 | \$25,000.00 |
| Total This Period | | | \$25,000.00 | |

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 |
|--|-------------------|--|---------------------|-------------|
| Ground Game Strategies 1305 N 29TH ST Richmond, VA 23223 | Payroll | Tara Gibson | 10/10/2023 | \$5,000.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | operating expense | Tara Gibson | 10/11/2023 | \$550.00 |
| Squarespace 8 Clarkson St New York, NY 10014 | Operating expense | Tara Gibson | 10/13/2023 | \$47.00 |
| Truist Bank 919 E Main St Richmond, VA 23219 | Operating expense | Tara Gibon | 10/23/2023 | \$98.00 |
| Break Something Inc 1380 Monroe St NW #409 Washington, DC 20010 | Digital Program | Tara Gibson | 10/25/2023 | \$397.00 |
| Break Something Inc 1380 Monroe St NW #409 Washington, DC 20010 | Digital Ads | Tara Gibson | 10/25/2023 | \$1,000.00 |
| Friends of Susanna PO Box 8415 Glen Allen, VA 23058 | Contribution | Tara Gibson | 10/25/2023 | \$3,000.00 |
| Akbik Strategies 30 S Emerson St Apt 207 Denver, CO 80209 | Digital Program | Tara Gibson | 10/30/2023 | \$1,250.00 |
| Twitter 1355 Market Street Suite 900 San Francisco, CA 94103 | Digital Program | Tara Gibson | 10/30/2023 | \$8.00 |
| Break Something Inc 1380 Monroe St NW #409 Washington, DC 20010 | Digital Ads | Tara Gibson | 11/02/2023 | \$5,000.00 |
| Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043 | Operating expense | Tara Gibson | 11/02/2023 | \$12.62 |
| Relish Creative Communications 3407 E Marshall St Richmond, VA 23223 | Consultant | Tara Gibson | 11/02/2023 | \$1,000.00 |
| Break Something Inc 1380 Monroe St NW #409 Washington, DC 20010 | Digital Program | Tara Gibson | 11/07/2023 | \$397.00 |

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|--|-------------------|--|---------------------|-------------|
| Break Something Inc 1380 Monroe St NW #409 Washington, DC 20010 | Digital Ads | Tara Gibson | 11/07/2023 | \$3,000.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Operating expense | Tara Gibson | 11/13/2023 | \$550.00 |
| Squarespace 8 Clarkson St New York, NY 10014 | Operating expense | Tara Gibson | 11/13/2023 | \$47.00 |
| Truist Bank 919 E Main St Richmond, VA 23219 | Operating Expense | Tara Gibson | 11/21/2023 | \$189.00 |
| Twitter 1355 Market Street Suite 900 San Francisco, CA 94103 | Digital Program | Tara Gibson | 11/30/2023 | \$8.00 |
| Gillis, Megan 1601 Claredon Blvd #509 Arlington, VA 22209 | Consultant | Tara Gibson | 12/04/2023 | \$16,290.00 |
| Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043 | Operating Expense | Tara Gibson | 12/04/2023 | \$12.61 |
| Total This Period | | | | \$37,856.23 |

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] | 21 | \$14,700.00 | |
| 2. Schedule B [Over \$100] | 1 | \$25,000.00 | |
| 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 | 22 | | \$39,700.00 |
| 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] | | \$25,000.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$37,856.23 | |
| 10. Total [add lines 7, 8 and 9] | | | \$62,856.23 |
| 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] | | \$55,946.71 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$39,700.00 | | |
| 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 | | \$39,700.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$95,646.71 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$62,856.23 | | |
| 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] | | | \$62,856.23 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$32,790.48 |
| 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 | | \$1,882.72 | |
| 22. Previous Receipts [Line 24 from last report] | \$192,842.25 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$39,700.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$232,542.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$234,424.97 |
| 26. Previous Disbursements [Line 28 from last report] | \$138,778.26 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$62,856.23 | | |
| 28. Total Disbursements this Election Cycle | | | \$201,634.49 |
| 29. Ending Balance | | | \$32,790.48 |