Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Ahthem Blue Cross Blue Shield 3075 Vandercar Way 2.Insurance 12/15/2023 \$500.00 \$500.00 Cincinnati, OH 45209 3.Cincinnati Bahl, Alisa 1.UVA Health 101 Kelsey Court 2.Pediatrics 12/21/2023 \$500.00 \$500.00 Charlottesville, VA 22903 3.Charlottesville, VA Blackmom, Albert 1.SAS 109 Ashwyn Court 2.Information Technology - Software 12/21/2023 \$1,000.00 \$1,000.00 Cary, NC 27518 3.Cary, North Carolina Capital Results, LLC 50 Pear Street 2.Lobbyists 12/21/2023 \$500.00 \$1,000.00 Richmond, VA 23223 3.Richmond, VA Cozen O'Connor 1650 Market Street 2.Government relations 12/21/2023 \$500.00 \$1,000.00 Ste. 2800 3.Philadelphia, PA Philadelphia, PA 19103 Koonce, Paul 1.Retired 4112 Oxford Road 2.Retired 12/21/2023 \$1,000.00 \$2,000.00 3.Richmond, VA Richmond, VA 23221 Old Dominion Highway PAC 432 McLaws Circle 2. Highway Construction 12/28/2023 \$500.00 \$1,000.00 Williamsburg, VA 23185 3. Williamsburg, VA Richsavage, LLC 1 Partridge Hill Road 2.Lobbyists 12/15/2023 \$500.00 \$500.00 Richmond, VA 23236 3.Richmond, VA VA State Farm Agents & Dry Employee PAC 1413 Tappahannock Blvd 2.Insurance 12/15/2023 \$2,500.00 \$2,500.00 Ste 1 3. Tappahannock, VA Tappahannock, VA 22560 Virginia Association Of Health Plans PAC 1111 E Main Street 2.Health Insurance 12/21/2023 \$1,000.00 \$1,000.00 Ste. 910 3.Richmond, VA Richmond, VA 23219 Virginia Skill Game PAC 1178 Shallow Cove Drive 2.Trade Association 12/15/2023 \$1,500.00 \$1,500.00 Chester, VA 23836 3.Chester, VA Young, Anthony 1.Dale Jarrett Automotive Group 212 Grand Pine Place 2. Automotive Sales 12/21/2023 \$500.00 \$500.00 Apex, VA 27539 3. Apex, North Carolina

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date
Total This Period

\$10,500.00

Reporting Period: 12/01/2023 Through: 12/31/2023

Total This Period

Page: 3 of 10 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Two Capitols Consulting 2. Government Affairs 4103 Park Avenue 3. Richmond, VA 12/06/2023 \$4,976.95 \$9,818.35 Richmond, VA 23221 4. Food and Beverages for Fundraiser 5. Actual Cost

Reporting Period: 12/01/2023 Through: 12/31/2023

\$4,976.95

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 4 of 10

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|------------------------|---------------|-------------------|
| Harrison, Olivia 3607 Harwick Drive Colonial Heights, VA 23834 | Cancelled check | 12/02/2023 | \$120.00 |
| Lee, Mya 2901 Sweetberry Court Chester, VA 23831 | Cancelled check | 12/02/2023 | \$48.00 |
| Total This Period | | | \$168.00 |

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 5 of 10 Name of

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|---|---------------------|----------------|
| WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Alexandria, VA 22219 | WinRed fee | Carrie Coyner | 12/06/2023 | \$3.94 |
| Mailchimp 675 Ponce De Leon Avenue, Northeast Atlanta, GA 30308 | Email service | Carrie Coyner | 12/11/2023 | \$350.00 |
| TheHappyCoders, Inc. 1440 N Marion Street Denver, CO 80218 | Web Design | Carrie Coyner | 12/16/2023 | \$2,249.00 |
| Zoom Video Communications, Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113 | Zoom communications | Carrie Coyner | 12/16/2023 | \$157.40 |
| Musso, Matteo 13524 Corapeake Pl Chesterfield, VA 23838 | Payroll | Carrie Coyner | 12/21/2023 | \$180.00 |
| Total This Period | | | | \$2,940.34 |

| riends of Carrie Coyner (CC-18-00066) | Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 6 of 10 | | | |
|---------------------------------------|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Friends of Carrie Coyner (CC-18-00066) | Reporting Period: 12/01/2023 Through: Page: | 12/31/2023 7 of 10 |
|--|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Friends of Carrie Coyner (CC-18-00066) | Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 10 |
|--|---|
| No Schedule F results to display. | |

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 10

| Schedule G: Statement of Funds | Number of | Amount | |
|--|---------------|-------------|-------------|
| | Contributions | | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 12 | \$10,500.00 | |
| 2. Schedule B [Over \$100] | 1 | \$4,976.95 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$15,576.95 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$168.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$4,976.95 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,940.34 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,917.29 |
| 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 |

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 10 of 10

| | • | | Page: 10 of 10 |
|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$15,001.75 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,576.95 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$168.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$15,744.95 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$30,746.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,917.29 | | |
| 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] | | | \$7,917.29 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$22,829.41 |
| 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 | | \$36,864.35 | |
| 22. Previous Receipts [Line 24 from last report] | \$685,552.70 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,744.95 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$701,297.65 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$738,162.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$707,415.30 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,917.29 | | |
| 28. Total Disbursements this Election Cycle | | | \$715,332.59 |
| 29. Ending Balance | | | \$22,829.41 |