

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				
Amazon.com Services PO Box 80863 Seattle, WA 98108	1. 2.Information Technology 3.Seattle, WA	12/08/2023	\$3,000.00	\$13,000.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Health Insurance 3.Cincinnati, OH	12/14/2023	\$1,500.00	\$6,500.00
Champion, Ty 1065 Johnstons Rd Norfolk, VA 23513	1.RRMM Architects 2.Assistant Project Manager 3.Chesapeake, VA	12/09/2023	\$19.06	\$209.65
Curo Group of Virginia LLC 9651 Clayton Rd Ste 2A St Louis, MO 63124	1. 2.Gaming - Casinos/Lottery/Bingo 3.Saint Louis, MO	12/14/2023	\$5,000.00	\$25,000.00
Dillon, Christopher 2200 Shenandoah Road Raleigh, NC 27603	1.Brightspeed 2.Government Affairs 3.Raleigh, NC	12/14/2023	\$500.00	\$500.00
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001	1. 2.Labor Union 3.Washington, DC	12/14/2023	\$3,000.00	\$5,000.00
Engineering Companies of Virginia 8600 Mayland Dr Richmond, VA 23294	1. 2.Engineers 3.Richmond, VA	12/19/2023	\$1,000.00	\$3,000.00
International Paper Political Action Committee 1101 Pennsylvania Ave, NW Suite 200 Washington, DC 20004	1. 2.Paper 3.Washington, DC	12/27/2023	\$1,500.00	\$1,500.00
JPMorgan Chase & Co PAC 601 Pennsylvania Ave NW 7th Floor Washington, DC 20004	1. 2.Investment Bankers/Venture Capital 3.Washington, DC	12/27/2023	\$500.00	\$1,000.00
Jushi 1800 NW Corporate Blvd Ste 200 Boca Raton, FL 33431	1. 2.Miscellaneous Health Care 3.Boca Raton, FL	12/27/2023	\$10,000.00	\$21,500.00
MGM Resorts International PO Box 77123 Las Vegas, NV 89177	1. 2.Entertainment 3.Las Vegas, NV	12/08/2023	\$2,000.00	\$2,000.00
Mitchell, Marcus 1816 Sheringham East Virginia Beach, VA 23453	1.Garriott Maurer PLLC 2.Attorney 3.Virginia Beach, VA	12/28/2023	\$125.00	\$475.00

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				
Norfolk Southern 411 E. Franklin St Suite 501 Richmond, VA 23219	1. 2.Transportation 3.Unknown	12/12/2023	\$2,500.00	\$4,500.00
Realtors Political Action Committee of VA 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Real Estate 3.Glen Allen, VA	12/27/2023	\$25,000.00	\$50,811.77
Reynolds 401 N Main St Winston Salem, NC 27101	1. 2.Tobacco 3.Salem, NC	12/08/2023	\$5,000.00	\$7,000.00
SMART TD PAC 12836 Winfree Street Chester, VA 23831	1. 2.Labor Union 3.Chester, VA	12/14/2023	\$500.00	\$500.00
Tremco CPG Inc PAC 3735 Green Road Beachwood, OH 44122	1. 2.Commercial Sealants 3.Beachwood, OH	12/19/2023	\$1,000.00	\$1,000.00
Virginia Asphalt Association Inc 7814 Carousel Lane Suite 310 Richmond, VA 23294	1. 2.Asphalt 3.Richmond, VA	12/12/2023	\$1,000.00	\$1,000.00
Virginia CRNA-PAC 800 East Canal Street 11th Floor Richmond, VA 23219	1. 2.Nurses 3.Richmond, VA	12/27/2023	\$5,000.00	\$7,000.00
Virginia State Farm Agents and Employee PAC 368 Browns Hill Ct Midlothian, VA 23114	1. 2.Insurance Companies 3.Midlothian, VA	12/08/2023	\$2,500.00	\$3,500.00
Virginia Transportation Construction Alliance 620 Morefield Park Dr rSte 120 North Chesterfield, VA 23236	1. 2.Construction 3.North Chesterfield, VA	12/27/2023	\$5,000.00	\$13,000.00
Total This Period			\$75,644.06	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
American Airlines P.O. Box 619616 DFW Airport, TX 75261-9616	Travel Expense	12/19/2023	\$37.15
Total This Period			\$37.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank PO Box 609 Pittsburgh, PA 15230	Bank Fee	Don Scott	12/01/2023	\$315.00
Bitly 601 W 26th St 3rd Floor, STE 357 New York, NY 10001	Electronic Services	Don Scott	12/04/2023	\$35.00
HR Hotel NYC 159 W 48th St New York, NY 10036	Travel Expense	Don Scott	12/04/2023	\$1,594.23
NGP VAN Inc PO Box 392264 Pittsburgh, PA 25251-9264	Database Fee	Don Scott	12/04/2023	\$1,000.00
Elementor 2600 Flatbush Ave Brooklyn, NY 11234	Software	Don Scott	12/05/2023	\$59.00
Blue Virginia 1338 N Lynnbrook Dr Arlington, VA 22201	Ads	Don Scott	12/06/2023	\$325.00
American Airlines P.O. Box 619616 DFW Airport, TX 75261-9616	Travel Expense	Don Scott	12/08/2023	\$634.80
Act Blue 366 Summer Street Sommerville, MA 02144	Platform Fee	Don Scott	12/10/2023	\$0.76
American Airlines P.O. Box 619616 DFW Airport, TX 75261-9616	Travel Expense	Don Scott	12/11/2023	\$634.80
American Airlines P.O. Box 619616 DFW Airport, TX 75261-9616	Travel Expense	Don Scott	12/11/2023	\$78.02
Pars International 253 W 35th St 7th Floor New York, NY 10001	Publishing Services	Don Scott	12/11/2023	\$445.49
PhoneBurner, Inc 1968 S. Coast Hwy, Suite 1800 Laguna Beach, CA 92651	Phone Services	Don Scott	12/11/2023	\$149.00
Efax 700 Flower St 15th Floor Los Angeles, CA 90017	Electronic Services	Don Scott	12/14/2023	\$18.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Hard Shell 1411 E Cary St Richmond, VA 23219	Event Expense	Don Scott	12/14/2023	\$3,952.58
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Custom Printing	Don Scott	12/15/2023	\$1,633.56
Google Apps 1600 Amphitheater Parkway Mountain View, CA 94043	Google Suite	Don Scott	12/15/2023	\$6.00
Act Blue 366 Summer Street Sommersville, MA 02144	Platform Fee	Don Scott	12/17/2023	\$19.75
Dreamhost 417 associated rd brea, CA 92821	Website	Don Scott	12/18/2023	\$13.99
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Custom Printin	Don Scott	12/18/2023	\$464.49
Bookworm Design Group 3104 Cliff Ave Richmond, VA 23222	Graphic Design	Don Scott	12/22/2023	\$85.00
Bookworm Design Group 3104 Cliff Ave Richmond, VA 23222	Graphic Design	Don Scott	12/26/2023	\$85.00
Pressable 110 E Houston St San Antonio, TX 78205	Electronic Services	Don Scott	12/26/2023	\$19.00
The Fresh Prints Of VA 121 Pennsylvania Ave Virginia Beach, VA 23462	Custom Printing	Don Scott	12/26/2023	\$94.80
Pressable 110 E Houston St San Antonio, TX 78205	Electronic Services	Don Scott	12/29/2023	\$25.00
Act Blue 366 Summer Street Sommersville, MA 02144	Platform Fee	Don Scott	12/31/2023	\$4.94
Total This Period				\$11,694.20

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	\$75,644.06	
2. Schedule B [Over \$100]	0	\$0.00	
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	21		\$75,644.06
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$37.15
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,694.20	
10. Total [add lines 7, 8 and 9]			\$11,694.20
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]		\$44,955.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75,644.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$37.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$75,681.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,636.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,694.20		
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]			\$11,694.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,942.09
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		\$116,493.81	
22. Previous Receipts [Line 24 from last report]	\$2,678,377.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75,681.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,754,058.36	
25. Total Funds Available [Add lines 21 and 24]			\$2,870,552.17
26. Previous Disbursements [Line 28 from last report]	\$2,749,915.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,694.20		
28. Total Disbursements this Election Cycle			\$2,761,610.08
29. Ending Balance			\$108,942.09