

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
Asmus, Sigrid 4009 24th Ave W Seattle, WA 98199-1505	1. Not Employed 2. Not Employed 3. Seattle WA	12/03/2023	\$18.00	\$198.00
Associated General Contractors 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2. Construction 3. Glen Allen VA	12/27/2023	\$500.00	\$750.00
AT&T 1010 Pine St Saint Louis, MO 63101-2015	1. 2. Telecommunication 3. Saint Louis MO	12/19/2023	\$500.00	\$500.00
Bezik, Angela 421 N Boundary St Williamsburg, VA 23185-3614	1. Principle Advantage Government Relations Group LLC 2. Lobbyist/Advocate 3. Virginia Beach VA	12/20/2023	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2. Financial 3. Reston VA	12/19/2023	\$1,000.00	\$1,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2. Political organization 3. Charlottesville VA	12/29/2023	\$5,000.00	\$418,500.00
Egan, Peter 117 Stone Lake Ct Yorktown, VA 23693-3715	1. Not Employed 2. Not Employed 3. Yorktown VA	12/08/2023	\$15.00	\$210.00
Field, Richard 81 Old Red Mill Rd Newark, DE 19711-6671	1. Not Employed 2. Not Employed 3. Newark DE	12/05/2023	\$12.50	\$137.50
Goldberg, Michael 29 Claremont Ave Apt 3N New York, NY 10027-6814	1. Columbia University 2. Professor 3. New York NY	12/02/2023	\$25.00	\$350.00
Grim, Lauralee M 3800 Dupont Cir Unit 204 Virginia Beach, VA 23455-2981	1. none 2. retired 3. Virginia Beach VA	12/07/2023	\$36.00	\$890.00
johnson, ernest 2675 Elson Green Ave Virginia Beach, VA 23456-6707	1. none 2. retired 3. Virginia Beach VA	12/07/2023	\$36.00	\$540.00
Kearsley, Martha 833 W 15th Pl Unit 904 Chicago, IL 60608-1429	1. Not employed 2. Not employed 3. Chicago IL	12/26/2023	\$10.00	\$110.00

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
Kramer, Dawn 911 Terrace Ave Virginia Beach, VA 23451-4748	1.VBCPS 2.Principal 3.Virginia Beach VA	12/17/2023	\$10.00	\$180.00
Mathieson, Robert 500 Boswell Ct Virginia Beach, VA 23452-5857	1.Not Employed 2.Not Employed 3.Virginia Beach VA	12/29/2023	\$25.00	\$275.00
McGuire Woods 800 E Canal St Richmond, VA 23219-3956	1. 2.Government relations 3.Richmond VA	12/27/2023	\$1,000.00	\$1,000.00
Murphy, Patrick 7602 Vincent Dr Toano, VA 23168-9040	1.Not Employed 2.Not Employed 3.Toano VA	12/22/2023	\$25.00	\$215.13
Nigro, Mary 36 Petticoat Bridge Rd Columbus, NJ 08022-1400	1.Not Employed 2.Not Employed 3.Columbus NJ	12/06/2023	\$10.00	\$170.00
Schleifer, Peter 345 6th St Brooklyn, NY 11215-3301	1.Macmillan 2.Programmer 3.New York NY	12/04/2023	\$3.85	\$101.95
Truckers Political Action Committee of Virginia 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.Political organization 3.Richmond VA	12/27/2023	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Advocacy organization 3.Richmond VA	12/27/2023	\$2,500.00	\$5,000.00
Virginia Health Care Association PAC 2212 W LABURNUM Ave Ste 206 Richmond, VA 23227	1. 2.Political organization 3.Richmond VA	12/19/2023	\$1,000.00	\$1,000.00
Virginia Skill Game PAC 1178 SHALLOW COVE Dr Chester, VA 23836	1. 2.Political organization 3.Chester VA	12/06/2023	\$10,000.00	\$10,000.00
Virginia State Farm Agents and Employee PAC 1413 Tappahannock Blvd Ste 1 Tappahannock, VA 22560	1. 2.Political organization 3.Tappahannock VA	12/19/2023	\$2,500.00	\$2,500.00
Wenig, Emanuel PO Box 811 East Longmeadow, MA 01028-0811	1.Not Employed 2.Not Employed 3.East Longmeadow MA	12/07/2023	\$25.00	\$300.00

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
Williams, Michael 20 Pulehunui Rd Kula, HI 96790-8702	1.Williams Love LLC 2.Attorney 3.Tigard OR	12/14/2023	\$45.00	\$895.00
Total This Period			\$25,046.35	

No Schedule B results to display.

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
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fee	Aaron Rouse	12/01/2023	\$15.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Workspace Subscription	Aaron Rouse	12/04/2023	\$96.00
Kargbo, Mariama 4719 Colley Ave Apt A Norfolk, VA 23508-2078	Salary	Aaron Rouse	12/04/2023	\$250.00
Wild, Raven 5960 Buckminister Ln Virginia Beach, VA 23462-1434	Salary	Aaron Rouse	12/04/2023	\$450.00
Miles, Anwar 1008 Spindle Xing Virginia Beach, VA 23455-6726	Event entertainment services	Aaron Rouse	12/06/2023	\$500.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fee	Aaron Rouse	12/08/2023	\$15.00
Dyer Strategies 6313 Morningside Dr Richmond, VA 23226-2821	Consulting	Aaron Rouse	12/13/2023	\$5,000.00
NGPVAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software subscription	Aaron Rouse	12/15/2023	\$320.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fee	Aaron Rouse	12/15/2023	\$15.00
Virginia Beach City Treasurer 2401 Courthouse Dr # 1 Virginia Beach, VA 23456-9120	Session expenses	Aaron Rouse	12/18/2023	\$685.56
Virginia Beach City Treasurer 2401 Courthouse Dr # 1 Virginia Beach, VA 23456-9120	Session expenses	Aaron Rouse	12/18/2023	\$204.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Wire fee	Aaron Rouse	12/22/2023	\$15.00
Formswift 27 W Anapamu St Santa Barbara, CA 93101-3107	Software Subscription	Aaron Rouse	12/22/2023	\$37.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Subscription	Aaron Rouse	12/27/2023	\$16.79
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Subscription	Aaron Rouse	12/28/2023	\$60.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fee	Aaron Rouse	12/29/2023	\$15.00
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Wire fee	Aaron Rouse	12/29/2023	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction fee	Aaron Rouse	12/31/2023	\$45.00
Total This Period				\$7,754.93

No Schedule E-1 results to display.	
-------------------------------------	--



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	25	\$25,046.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$339.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>50</b>		<b>\$25,385.41</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,754.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,754.93</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$34,249.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,385.41		
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		\$25,385.41	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$59,635.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,754.93		
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]			\$7,754.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$51,880.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,711,736.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,385.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,737,121.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,737,121.44</b>
26. Previous Disbursements [Line 28 from last report]	\$2,677,486.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,754.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,685,241.05</b>
<b>29. Ending Balance</b>			<b>\$51,880.39</b>