

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				
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1.Anthem 2.Healthcare 3.Cincinnati, OH	12/13/2023	\$500.00	\$1,000.00
Christian & Barton, LLP 909 E. Main Street Ste. 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/19/2023	\$500.00	\$1,000.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103	1.Cozen O' Connor 2.Consulting Services 3.Philadelphia, PA	12/14/2023	\$500.00	\$1,500.00
Engineering Companies of Virginia Pac 8600 Mayland Drive Richmond, VA 23294	1.Engineering Co 2.PAC 3.Richmond, VA	12/13/2023	\$500.00	\$2,500.00
Fed Ex PO Box 26628 Salt Lake City, UT 84126	1.Fed Ex 2.Shipping 3.Salt Lake City, UT	12/31/2023	\$100.00	\$100.00
IGT Global Solutions 9295 Prototype Dr Reno, NV 89521	1.IGT Global Solutions 2.IGT 3.Reno, NV	12/13/2023	\$2,500.00	\$5,000.00
Metro Virginia PAC 1050 17th St NW STE 300 Washington, DC 20036	1.Metro Virginia PAC 2.Political Action Committee 3.Washington, DC	12/13/2023	\$1,000.00	\$1,750.00
MGM Resorts PO Box 77123 Las Vegas, NV 89177	1.MGM Resorts 2.Entertainment Industry 3.Las Vegas, NV	12/13/2023	\$1,000.00	\$1,000.00
Morgan Stanley  1300 Thames Street Wharf Baltimore, MD 21231	1.Morgan Stanley 2.Financial Investment 3.Baltimore, MD	12/13/2023	\$500.00	\$500.00
NiSource Inc. PAC 290 Nationwide Blvd W Columbus, OH 43215	1.NiSource Inc. 2.PAC 3.Columbus, OH	12/27/2023	\$250.00	\$1,000.00
Reed Smith LLP PAC 901 E Byrd Street Ste 1700 Richmond, VA 23219	1.Reed Smith LLP PAC 2.Consulting Services 3.Richmond, VA	12/19/2023	\$1,000.00	\$3,000.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1.Virginia Farming PAC 2.PAC 3.Richmond, VA	12/22/2023	\$500.00	\$500.00

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
Virginia Manufactured & Modular Housing Assoc. 8413 Patterson Avenue Richmond, VA 23229	1.Virginia Manufactured & Modular Housing Assoc. 2.PAC 3.Richmond, VA	12/13/2023	\$500.00	\$1,500.00
Total This Period			\$9,350.00	

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
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. office space 5. FairMarketValue	12/01/2023	\$750.00	\$18,000.00
Virginia Automobile & Truck Dealers Pac 1800 W. Grace Street Richmond, VA 23220	1. Virginia Automobile & Truck Dealers Pac 2. Political Action Committee 3. Richmond, VA 4. event 5. FairMarketValue	12/13/2023	\$297.78	\$3,432.80
Total This Period			\$1,047.78	

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
Chellew, Angela Virginia Beach, VA 23322	reimbursement for mileage		12/05/2023	\$3,900.00
Public Storage Chesapeake, VA	storage		12/05/2023	\$209.00
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	processing fees		12/05/2023	\$0.50
AMEX , VA	RTD subscription		12/06/2023	\$27.99
Chellew, Angela Virginia Beach, VA 23322	compliance services		12/06/2023	\$250.00
Point 1 2308 Mt. Vernon Ave Ste 315 Alexandria, VA 22301	mail expense		12/06/2023	\$2,688.00
AMEX , VA	food for event		12/11/2023	\$6.39
AMEX , VA	gas expense		12/11/2023	\$79.24
AMEX , VA	fundraiser event food & supplies		12/11/2023	\$304.89
AMEX , VA	supplies for event		12/11/2023	\$79.45
AMEX , VA	beverages for event		12/11/2023	\$62.44
AMEX , VA	postage expense		12/11/2023	\$19.99
AMEX , VA	aobe expense		12/11/2023	\$9.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	website expense		12/11/2023	\$14.99
AMEX , VA	monthly adobe expense		12/11/2023	\$29.99
AMEX , VA	google expense		12/11/2023	\$36.00
AMEX , VA	gas expense		12/11/2023	\$55.00
AMEX , VA	gas expense		12/11/2023	\$52.12
AMEX , VA	website expense		12/11/2023	\$6.99
AMEX , VA	gas expense		12/11/2023	\$37.58
AMEX , VA	adobe expense		12/11/2023	\$19.99
AMEX , VA	gas expense		12/11/2023	\$82.77
AMEX , VA	food for event		12/11/2023	\$37.25
AMEX , VA	tunnel fees for event expense		12/11/2023	\$40.00
AMEX , VA	gas expense		12/11/2023	\$83.07
AMEX , VA	food for oyster roast campaign event		12/11/2023	\$169.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX  , VA	posts for signs		12/11/2023	\$194.11
AMEX  , VA	event expense		12/11/2023	\$214.75
Chellew, Angela  Virginia Beach, VA 23322	cellphone reimbursement		12/11/2023	\$87.56
Kim Taylor For Delegate P.O. Box 2122 Petersburg, VA 23804	contribution		12/12/2023	\$1,000.00
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	vanco fees		12/15/2023	\$0.50
Total This Period				\$9,799.98

No Schedule E-1 results to display.



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$200.00

<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]	13	\$9,350.00	
2. Schedule B [Over \$100]	2	\$1,047.78	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$10,397.78</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]		\$1,047.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,799.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,847.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$200.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$123,052.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,397.78		
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		\$10,397.78	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$133,450.58</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,847.76		
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]			\$10,847.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$122,602.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$1,057,202.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,397.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,067,600.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,099,724.58</b>
26. Previous Disbursements [Line 28 from last report]	\$966,274.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,847.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$977,121.76</b>
<b>29. Ending Balance</b>			<b>\$122,602.82</b>