

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Candi King for VA 17717 Wayside Drive Dumfries, VA 22026	VOID - Contribution to State Committee	01/03/2024	\$500.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	VOID - Contribution to Committee	01/03/2024	\$2,000.00
Total This Period			\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Victory Fund 1021 E. Cary Street Richmond, VA 23219-4818	Contribution to State Committee		01/03/2024	\$500.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution to State Committee		01/03/2024	\$2,000.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Contribution to State Committee		01/03/2024	\$2,000.00
Phil for VA P.O. Box 8927 Norfolk, VA 23503	Contribution to State Committee		01/03/2024	\$500.00
Surovell for State Senate P.O. Box 289 Mount Vernon, VA 22121	Contribution to State Committee		01/03/2024	\$1,000.00
Diggs for Senate P.O. Box 1 Yorktown, VA 23690-0001	Contribution to State Committee		01/08/2024	\$1,000.00
Friends of Baxter Ennis P.O. Box 15807 Chesapeake, VA 23328-5807	Contribution to State Committee		01/08/2024	\$500.00
Friends of Chad Green P.O. Box 3 Seaford, VA 23696-0003	Contporibution to State Committee		01/08/2024	\$500.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	Contribution to State Committee		01/08/2024	\$1,000.00
Friends of Tara Durant P.O. Box 5055 Fredericksburg, VA 22403-0655	Contribution to State Committee		01/08/2024	\$500.00
Virginia Future Generations PAC P.O. Box 3604 North Chesterfield, VA 23235-7604	Contribution to State Committee		01/08/2024	\$1,000.00
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219	Contribution to State Committee		01/08/2024	\$1,000.00
Virginia Senate Democratic Caucus P.O. Box 842 Richmond, VA 23218-0842	Contribution to State Committee		01/08/2024	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$14,000.00

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,500.00</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]		\$14,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,000.00</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>\$176,084.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,500.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$178,584.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,000.00		
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]			\$14,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$164,584.42</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		\$176,084.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$178,584.42</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,000.00</b>
<b>29. Ending Balance</b>			<b>\$164,584.42</b>