

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				
Albers & Company 1101 Wilson Blvd 6th Floor Arlington, VA 22209	1. 2.Consulting Firm 3.Arlington, Virginia	01/03/2024	\$1,000.00	\$1,000.00
Building A Remarkable Virginia PAC 11400 Commerce Park Dr Reston, VA 20191	1. 2.PAC 3.Reston, Virginia	01/09/2024	\$5,000.00	\$5,000.00
Capital Results LLC 50 Pear Street Richmond, VA 23218	1. 2.Consulting 3.Richmond, Virginia	01/09/2024	\$500.00	\$500.00
Christian & Barton, LLP 901 E. Cary St Suite 1800 Richmond, VA 23219	1. 2.Legal Firm 3.Richmond, Virginia	01/03/2024	\$500.00	\$500.00
McGuireWoods Consulting LLC 800 East Canal Street Richmond, VA 23219	1. 2.Consulting Firm 3.Richmond, Virginia	01/09/2024	\$500.00	\$500.00
Thompson, Phillip E 43709 Mahogany Run Ct Leesburg, VA 20176	1.Diverse Engagement, LLC 2.Consultant 3.Leesburg, Virginia	01/03/2024	\$250.00	\$250.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Lobbying 3.Richmond, Virginia	01/09/2024	\$1,500.00	\$1,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, Virginia	01/09/2024	\$500.00	\$500.00
Virginia State Dairymen's Association PO Box 29 Bridgewater, VA 22812	1. 2.Lobbying 3.Bridgewater, Virginia	01/03/2024	\$500.00	\$500.00
Total This Period			\$10,250.00	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Fee	Pablo Gomez	01/02/2024	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Fee	Pablo Gomez	01/02/2024	\$6.00
Casa Fiesta 1218 E Cary Street Richmond, VA 23219	Payment for 01/03/2024 VLC Luncheon Reception	Pablo Gomez	01/03/2024	\$504.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square Fee	Pablo Gomez	01/04/2024	\$6.00
Gomez-Garcia, Pablo 9116 Chatham Grove Lane North Chesterfield, VA 23236	December Payroll	Pablo Gomez	01/10/2024	\$3,500.00
FedEx Office Print & Ship 1111 E Main Street Richmond, VA 23219	Printing for session event flyers	Pablo Gomez	01/17/2024	\$105.99
Truist Financial 214 North Tryon Street Charlotte, NC 28202	Bank fees	Pablo Gomez	01/22/2024	\$15.00
Casa Fiesta 1218 E Cary Street Richmond, VA 23219	VLC DLOV Joint Legislative Reception	Pablo Gomez	01/24/2024	\$1,547.27
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace fee	Pablo Gomez	02/02/2024	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google workspace fee	Pablo Gomez	02/02/2024	\$6.00
Gomez-Garcia, Pablo 9116 Chatham Grove Lane North Chesterfield, VA 23236	January Payroll	Pablo Gomez	02/05/2024	\$2,000.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square fees	Pablo Gomez	02/05/2024	\$6.00
Twitter, Inc. 1355 Market Street 900 San Francisco, CA 94103	X fee	Pablo Gomez	02/09/2024	\$8.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com Ltd., Wix.com Inc. 500 Terry A. Francois Blvd San Francisco, CA 94158	Wix fees	Pablo Gomez	02/16/2024	\$14.95
Truist Financial 214 North Tryon Street Charlotte, NC 28202	Bank fees	Pablo Gomez	02/21/2024	\$15.00
Gomez-Garcia, Pablo 9116 Chatham Grove Lane North Chesterfield, VA 23236	February Payroll	Pablo Gomez	03/04/2024	\$2,000.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google workspace fee	Pablo Gomez	03/04/2024	\$7.20
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google workspace fee	Pablo Gomez	03/04/2024	\$6.00
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square fee	Pablo Gomez	03/04/2024	\$6.00
Twitter, Inc. 1355 Market Street 900 San Francisco, CA 94103	X fee	Pablo Gomez	03/11/2024	\$8.00
Truist Financial 214 North Tryon Street Charlotte, NC 28202	Bank fees	Pablo Gomez	03/21/2024	\$15.00
United States Postal Service 475 L'Enfant Plaza SW Washington, DC, DC 20260	USPS PO Box fee	Pablo Gomez	03/26/2024	\$170.00
Total This Period				\$9,960.81

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]	9	\$10,250.00	
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	
5. Total	9		\$10,250.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$9,960.81	
10. Total [add lines 7, 8 and 9]			\$9,960.81
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]		\$21,031.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,250.00		
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		\$10,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,281.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,960.81		
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]			\$9,960.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,320.84
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		\$21,031.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,281.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,960.81		
28. Total Disbursements this Election Cycle			\$9,960.81
29. Ending Balance			\$21,320.84