

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
Abramson, Ronald D 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	01/05/2024	\$5,150.00	\$5,150.00
Dankos, Gordon & Tucker, P.C 1360 E Parham Rd Ste 200 Richmond, VA 23228-2366	1. 2.Law Firm 3.Richmond VA	02/02/2024	\$1,000.00	\$1,000.00
Total This Period			\$6,150.00	

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			
United Healthcare PO Box 740800 Atlanta, GA 30374-0800	Refund	01/18/2024	\$483.25
Total This Period			\$483.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T 208 S Akard St Dallas, TX 75202-4206	Telecommunications	Michael Doerr	01/02/2024	\$124.69
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Web services	Michael Doerr	01/02/2024	\$72.00
Intuit QuickBooks 2700 Coast Ave Mountain View, CA 94043-1140	Web Services	Michael Doerr	01/02/2024	\$235.00
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	01/02/2024	\$12.93
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	01/02/2024	\$48.63
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	01/02/2024	\$18.80
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Processing fees	Michael Doerr	01/02/2024	\$113.87
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Michael Doerr	01/03/2024	\$143.75
Public Storage 4805 Jefferson Davis Hwy North Chesterfield, VA 23234-3154	Storage Rental	Michael Doerr	01/03/2024	\$136.00
Expansive Shockoe Slip 11 S 12th St Richmond, VA 23219-4053	Office Space	Michael Doerr	01/04/2024	\$1,903.95
Engage Labs 71 Potomac Ave SE Washington, DC 20003-4938	Processing Fee	Michael Doerr	01/05/2024	\$153.98
Internal Revenue Service 400 N 8th St Richmond, VA 23219-4805	Taxes	Michael Doerr	01/05/2024	\$1,565.37
Canva 200 E 6th St Austin, TX 78701-3696	Design services	Michael Doerr	01/08/2024	\$14.99

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Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	01/08/2024	\$14.30
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	01/08/2024	\$19.89
MailChimp 675 Ponce De Leon Ave NE # 500 Atlanta, GA 30308-1884	Web Services	Michael Doerr	01/08/2024	\$75.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Michael Doerr	01/08/2024	\$21.99
Friends for Tina Wyatt Younger PO Box 631 South Boston, VA 24592-0631	Contribution	Michael Doerr	01/09/2024	\$1,000.00
Mango Mangeaux 33 E Mellen St Hampton, VA 23663-1736	Meals	Michael Doerr	01/09/2024	\$45.40
United Healthcare PO Box 740800 Atlanta, GA 30374-0800	Healthcare	Michael Doerr	01/10/2024	\$483.25
Lost Creek Winery 43285 Spinks Ferry Rd Leesburg, VA 20176-5629	Food/beverage	Michael Doerr	01/16/2024	\$32.69
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	01/17/2024	\$13.13
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/17/2024	\$88.10
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/17/2024	\$9.01
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/17/2024	\$9.12
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/17/2024	\$30.07

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Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/17/2024	\$32.80
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/17/2024	\$31.37
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	01/18/2024	\$74.33
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/18/2024	\$23.78
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/18/2024	\$31.37
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/18/2024	\$95.12
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Taxes	Michael Doerr	01/18/2024	\$1,711.20
Zoom Video Communications Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Web Services	Michael Doerr	01/18/2024	\$16.79
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	01/19/2024	\$20.64
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/19/2024	\$8.96
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/19/2024	\$9.12
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/19/2024	\$13.24
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/19/2024	\$34.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
One Richmond PAC PO Box 182 Richmond, VA 23218-0182	Contribution	Michael Doerr	01/22/2024	\$250.00
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/24/2024	\$9.84
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/26/2024	\$37.60
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/26/2024	\$40.26
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/26/2024	\$43.83
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/26/2024	\$60.77
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	Michael Doerr	01/26/2024	\$103.78
Lyft 8905 SW Nimbus Ave Ste 240 Beaverton, OR 97008-7384	Transportation	Michael Doerr	01/29/2024	\$25.99
Internal Revenue Service 400 N 8th St Richmond, VA 23219-4805	Taxes	Michael Doerr	01/31/2024	\$84.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Processing fees	Michael Doerr	02/02/2024	\$25.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Michael Doerr	02/05/2024	\$350.77
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Michael Doerr	02/05/2024	\$350.77
Public Storage 4805 Jefferson Davis Hwy North Chesterfield, VA 23234-3154	Storage Rental	Michael Doerr	02/05/2024	\$136.00

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Virginia Employment Commission 6606 W Broad St Richmond, VA 23230-1717	Tax	Michael Doerr	02/16/2024	\$282.82
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Web services	Michael Doerr	03/04/2024	\$350.78
Total This Period				\$10,641.10



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]	2	\$6,150.00	
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	2		\$6,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$483.25
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]		\$10,641.10	
10. Total [add lines 7, 8 and 9]			\$10,641.10
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]		\$10,467.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$483.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,633.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,100.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,641.10		
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]			\$10,641.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,459.59
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		\$10,467.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,633.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,633.25	
25. Total Funds Available [Add lines 21 and 24]			\$17,100.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,641.10		
28. Total Disbursements this Election Cycle			\$10,641.10
29. Ending Balance			\$6,459.59