

A Safer Virginia PAC (PAC-21-00095)

Reporting Period: 04/01/2024 Through: 05/25/2024

Page: 1 of 20

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				
1800contacts 261 W Data Dr Draper, UT 84020-2372	1. 2.Medical 3.Draper, UT	04/22/2024	\$10,000.00	\$15,000.00
Ainslie, John, Jr. 389 Edwin Dr Virginia Beach, VA 23462-4548	1.Ainslie Group 2.Builder 3.Virginia Beach, VA	04/26/2024	\$1,000.00	\$1,000.00
Associated Builders and Contractors 42680 Trade W Dr Sterling, VA 20166-2241	1. 2.Trade Organization 3.Sterling, VA	05/23/2024	\$5,000.00	\$9,000.00
Barker, Charles 4949 Virginia Beach Blvd Virginia Beach, VA 23462-2621	1.Mercedes of Va Beach 2.Owner 3.Virginia Beach, VA	04/29/2024	\$5,000.00	\$5,000.00
Batten, Frank 7438 Flicker Pt Norfolk, VA 23505-3113	1.Landmark Communications 2.Executive 3.Norfolk, VA	05/24/2024	\$5,000.00	\$5,000.00
Capital One Services, LLC 1950 Roland Clarke Pl Reston, VA 20191-1414	1. 2.Finance 3.Reston, VA	05/20/2024	\$5,000.00	\$11,000.00
Christian and Barton, LLP 901 E Cary St Richmond, VA 23219-4063	1. 2.Legal Services 3.Richmond, VA	05/21/2024	\$5,000.00	\$15,100.00
Coleman, Robert 13313 Balmoral Heights Place Clifton, VA 20124-1545	1.Retired 2.Retired 3.Clifton, VA	05/02/2024	\$5,000.00	\$15,150.00
Cooley, William O 225 Edmor Rd West Palm Beach, FL 33405-2761	1.Self 2.Contractractor 3.West Palm Beach, FL	05/25/2024	\$10,000.00	\$29,037.14
Dominion Energy Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.PAC 3.Richmond, VA	05/20/2024	\$75,000.00	\$430,000.00
Eggborn, Carol 9128 Eggbornsville Rd Rixeyville, VA 22737-2106	1.Retired 2.Retired 3.Rixeyville, VA	04/26/2024	\$25.00	\$450.00
Eggborn, Carol 9128 Eggbornsville Rd Rixeyville, VA 22737-2106	1.Retired 2.Retired 3.Rixeyville, VA	05/24/2024	\$25.00	\$450.00

A Safer Virginia PAC (PAC-21-00095)

Reporting Period: 04/01/2024 Through: 05/25/2024

Page: 2 of 20

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Equitrans Midstream Corp PAC 2200 Energy Drive Canonsburg, PA 15317-1000	1. 2.Political Organization 3.Canonsburg, PA	04/26/2024	\$20,000.00	\$25,000.00
Gottwald, Thomas E PO Box 2189 Richmond, VA 23218-2189	1.New Market Corp 2.CEO 3.Richmond, VA	05/02/2024	\$50,000.00	\$50,000.00
Grant and Eisenhofer PA 485 Lexington Ave 29th Fl New York, NY 10017-2631	1. 2.Legal Services 3.New York, NY	05/08/2024	\$20,000.00	\$30,000.00
Gregory, David 41239 Canongate Dr Leesburg, VA 20175	1.Self 2.Real Estate Developer 3.Leesburg, VA	05/21/2024	\$10,000.00	\$20,000.00
Johnston, Frederick 19355 Cypress Ridge Ter, Unit 1012 Lansdowne, VA 20176-6910	1.Retired 2.Retired 3.Leesburg, VA	04/26/2024	\$5,000.00	\$13,000.00
Kington, Mark 15150 Grelen Dr Orange, VA 22960-2338	1.Self-employed 2.investor 3.Alexandria, VA	04/03/2024	\$5,000.00	\$30,000.00
LABATON KELLER SUCHAROW LLP 140 Broadway 34 New York, NY 10005-1108	1. 2.Law Firm 3.New York, NY	05/16/2024	\$25,000.00	\$25,000.00
Perno, Dave 12607 Chesdin Landing Drive Chester, VA 23831	1.Loyalty Automotive 2.Auto Sales and Service 3.Chester, VA	05/18/2024	\$25,000.00	\$80,000.00
Peterson, Jon 12500 Fair Lakes Circle, Suite 400 Fairfax, VA 22033-3804	1.Peterson Companies 2.Real Estate Developer 3.Fairfax, VA	04/10/2024	\$10,000.00	\$17,500.00
Pohanka, Geoffrey 2120 polo pointe dr Vienna, VA 22181-2846	1.pohanka 2.Auto Dealer 3.Capitol Heights, MD	05/17/2024	\$10,000.00	\$25,000.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176-3992	1.Chesapeake Construction Co 2.Office manager 3.Leesburg, VA	05/16/2024	\$5,000.00	\$5,300.00
ryan, Colvin 22359 Polecat Hill Rd Middleburg, VA 20117-3273	1.lee and Mason 2.President 3.Middleburg, VA	05/22/2024	\$1,000.00	\$1,000.00

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Smith, Gerald F. 549 Merrimans Ln Winchester, VA 22601-6207	1.Retired 2.Retired 3.Winchester, VA	04/05/2024	\$25,000.00	\$50,000.00
The Hurst Group LLC 2210 Culleywood Rd Jackson, MS 39211-5815	1. 2.Professional, Scientific, and Technical Services 3.Jackson, MS	05/02/2024	\$25,000.00	\$25,000.00
Williams, Byron 817 Kenneth Pl SE Leesburg, VA 20175-8985	1.Retired 2.Retired 3.Leesburg, VA	05/23/2024	\$10,000.00	\$12,500.00
Total This Period			\$372,050.00	

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
Bay Armoury II 110 Woodlawn Trail Locust Grove, VA 22508-5238	Finance Consulting	Jason Miyares	04/01/2024	\$4,000.00
Heath, Christina 6304 Banshire Dr Mechanicsville, VA 23111-6570	Finance Consulting	Jason Miyares	04/01/2024	\$5,000.00
Marriott Virginia Beach 4201 Atlantic Ave. Virginia Beach, VA 23451-2608	Summer Event	Jason Miyares	04/01/2024	\$15,074.04
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Payroll	Jason Miyares	04/02/2024	\$1,000.00
Exxon 312 Virginia Beach Blvd. Virginia Beach, VA 23451-3441	Gasoline	Jason Miyares	04/02/2024	\$25.54
Murray Strategies LLC 9 Campbell Ln Larchmont, NY 10538-1222	Finance Consulting	Jason Miyares	04/02/2024	\$4,917.77
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	04/02/2024	\$15.00
Shell Service Station 910 Louisiana St Houston, TX 77002-4916	Gasoline	Jason Miyares	04/02/2024	\$38.15
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	04/04/2024	\$51.25
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Software	Jason Miyares	04/05/2024	\$275.00
Atkinson, John C 5511 Dawson Rd Virginia Beach, VA 23451-2237	Payroll	Jason Miyares	04/07/2024	\$692.31
Commonwealth Payroll 2901 S Lynnhaven Rd Virginia Beach, VA 23452-8505	Payroll Service	Jason Miyares	04/07/2024	\$140.00
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Payroll	Jason Miyares	04/07/2024	\$1,531.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Internal Revenue Service 111 Consitution Ave. NW Washington, DC 20224-0001	Payroll Tax	Jason Miyares	04/07/2024	\$507.21
Lichacz, Ian 1201 E Bay Shore Dr Virginia Beach, VA 23451-3779	Payroll	Jason Miyares	04/07/2024	\$1,038.46
Teixeira, Mary 10112 Bayham Dr North Chesterfield, VA 23235-4829	Payroll	Jason Miyares	04/07/2024	\$461.54
Virginia Department Of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Tax	Jason Miyares	04/07/2024	\$161.50
VA Toll Payment Service EZ Pass PO Box 1234 Clifton Forge, VA 24422-0724	Tolls	Jason Miyares	04/08/2024	\$35.00
Bay Armoury II 110 Woodlawn Trail Locust Grove, VA 22508-5238	Travel Expense	Jason Miyares	04/09/2024	\$521.56
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	04/09/2024	\$57.06
Heath, Christina 6304 Banshire Dr Mechanicsville, VA 23111-6570	Finance Consulting	Jason Miyares	04/09/2024	\$10,450.00
IMGE LLC 108 South Washington St 2nd Floor Alexandria, VA 22314-3029	Digital Advertising	Jason Miyares	04/09/2024	\$3,023.42
Miyares for Virginia PO Box 3193 Virginia Beach, VA 23454-9293	Xfer for Ads	Jason Miyares	04/09/2024	\$50,000.00
PPG Consulting LLC 3625 W Santiago St Tampa, FL 33629-6929	Finance Consulting	Jason Miyares	04/09/2024	\$5,690.30
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	04/10/2024	\$42.51
Creative Direct PO Box 6654 Richmond, VA 23230-0654	Mail	Jason Miyares	04/11/2024	\$1,500.00

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Teixeira, Andrew 1222 Meadow Lake Rd. Virginia Beach, VA 23454-2105	Travel Reimburse Flight	Jason Miyares	04/12/2024	\$1,514.11
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gasoline	Jason Miyares	04/12/2024	\$37.81
City Of Norfolk Parking 222 E Main St Norfolk, VA 23510-1608	Parking	Jason Miyares	04/15/2024	\$3.00
Freedom Wash 1400 S Independence Blvd Virginia Beach, VA 23462-5331	Car Wash	Jason Miyares	04/15/2024	\$21.00
Hilton Hotels 7930 Jones Branch Dr McLean, VA 22102-3388	Hotel	Jason Miyares	04/15/2024	\$448.08
Shell Service Station 910 Louisiana St Houston, TX 77002-4916	Gasoline	Jason Miyares	04/15/2024	\$27.41
Sunoco 8111 Westchester Dr Dallas, TX 75225-6140	Gasoline	Jason Miyares	04/15/2024	\$57.00
Uppys Gas 2206 W Main St Richmond, VA 23220-4433	Gas	Jason Miyares	04/16/2024	\$46.41
American Airlines P.O. Box 619616 Dallas, TX 75261-9616	Travel	Jason Miyares	04/17/2024	\$18.48
Bay Armoury II 110 Woodlawn Trail Locust Grove, VA 22508-5238	Finance Consulting	Jason Miyares	04/17/2024	\$13,450.00
Chick Fil A 5200 Buffington Rd Atlanta, GA 30349-2945	Food	Jason Miyares	04/17/2024	\$32.78
Zaryab Inc 2600 Prince William Pkwy Woodbridge, VA 22192-4141	Gas	Jason Miyares	04/17/2024	\$54.06
Atkinson, John C 5511 Dawson Rd Virginia Beach, VA 23451-2237	Payroll	Jason Miyares	04/21/2024	\$692.31

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Commonwealth Payroll 2901 S Lynnhaven Rd Virginia Beach, VA 23452-8505	Payroll Service	Jason Miyares	04/21/2024	\$85.00
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Payroll	Jason Miyares	04/21/2024	\$961.54
Internal Revenue Service 111 Consitution Ave. NW Washington, DC 20224-0001	Payroll Tax	Jason Miyares	04/21/2024	\$253.96
Lichacz, Ian 1201 E Bay Shore Dr Virginia Beach, VA 23451-3779	Payroll	Jason Miyares	04/21/2024	\$1,038.46
Teixeira, Mary 10112 Bayham Dr North Chesterfield, VA 23235-4829	Payroll	Jason Miyares	04/21/2024	\$461.54
Virginia Department Of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Tax	Jason Miyares	04/21/2024	\$57.75
7 11 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	04/22/2024	\$54.00
Alban Road Service 8071 Alban Rd Springfield, VA 22150-2223	Gas	Jason Miyares	04/22/2024	\$37.16
Shell Service Station 910 Louisiana St Houston, TX 77002-4916	Gasoline	Jason Miyares	04/22/2024	\$67.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gasoline	Jason Miyares	04/22/2024	\$43.90
7 11 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	04/24/2024	\$36.41
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	04/24/2024	\$34.99
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	04/25/2024	\$64.33

A Safer Virginia PAC (PAC-21-00095)

Reporting Period: 04/01/2024 Through: 05/25/2024

Page: 10 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OnMessage Inc 817 SLATERS LANE Alexandria, VA 22314-1219	Website Ads	Jason Miyares	04/25/2024	\$6,422.00
OnMessage Inc 817 SLATERS LANE Alexandria, VA 22314-1219	Video Production	Jason Miyares	04/25/2024	\$22,562.00
Teixeira, Andrew 1222 Meadow Lake Rd. Virginia Beach, VA 23454-2105	Travel Reimburse Flight	Jason Miyares	04/25/2024	\$288.10
Uppys Gas 2206 W Main St Richmond, VA 23220-4433	Gas	Jason Miyares	04/25/2024	\$63.50
Autobell Carwash 1521 E 3rd St Charlotte, NC 28204-3231	Car Wash	Jason Miyares	04/26/2024	\$44.99
Uppys Gas 2206 W Main St Richmond, VA 23220-4433	Gas	Jason Miyares	04/29/2024	\$55.76
Hilton Hotels 7930 Jones Branch Dr McLean, VA 22102-3388	Hotel	Jason Miyares	04/30/2024	\$265.00
WinRed P.O. Box 9891 Arlington, VA 22219-1891	Donation Processing Fee	Jason Miyares	04/30/2024	\$1,584.99
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Jason Miyares	05/01/2024	\$1,595.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gasoline	Jason Miyares	05/01/2024	\$36.02
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Payroll	Jason Miyares	05/02/2024	\$1,200.00
Murray Strategies LLC 9 Campbell Ln Larchmont, NY 10538-1222	Finance Consulting	Jason Miyares	05/02/2024	\$4,400.00
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	05/02/2024	\$15.00

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Bay Armoury II 110 Woodlawn Trail Locust Grove, VA 22508-5238	Travel Reimburse	Jason Miyares	05/03/2024	\$135.69
Bay Armoury II 110 Woodlawn Trail Locust Grove, VA 22508-5238	Finance Consulting	Jason Miyares	05/03/2024	\$4,000.00
DFW Cab and Shuttle Service 5114 Mimi Ct Dallas, TX 75211-7448	Cab Service	Jason Miyares	05/03/2024	\$51.75
Heath, Christina 6304 Banshire Dr Mechanicsville, VA 23111-6570	Finance Consulting	Jason Miyares	05/03/2024	\$5,000.00
7 11 3200 Hackberry Rd Irving, TX 75063-0131	Gas	Jason Miyares	05/06/2024	\$28.70
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Software	Jason Miyares	05/06/2024	\$275.00
Office Max 800 W Bryn Mawr Ave Itasca, IL 60143-1503	Office Supplies	Jason Miyares	05/06/2024	\$0.51
Uber 1455 Market St San Francisco, CA 94103-1355	Transportation	Jason Miyares	05/06/2024	\$55.00
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gasoline	Jason Miyares	05/06/2024	\$62.60
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gasoline	Jason Miyares	05/07/2024	\$51.00
Delta Airlines 1030 Delta Blvd. Atlanta, GA 30354-1989	Luggage Fee	Jason Miyares	05/08/2024	\$35.00
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Jason Miyares	05/08/2024	\$53.00
Henry Transportation 11-01 43rd Ave Long Island City, NY 11101-6814	Transportation	Jason Miyares	05/08/2024	\$91.25

A Safer Virginia PAC (PAC-21-00095)

Reporting Period: 04/01/2024 Through: 05/25/2024
Page: 12 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Newtaxipass 113 New Hyde Park Rd New Hyde Park, NY 11040-4949	Transportation	Jason Miyares	05/08/2024	\$132.70
Marriott Hotels 10400 Fernwood Rd Bethesda, MD 20817-1102	Lodging	Jason Miyares	05/09/2024	\$461.40
Sam Miller's Restaurant 1210 E Cary St Richmond, VA 23219-4116	Food	Jason Miyares	05/09/2024	\$55.66
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gasoline	Jason Miyares	05/09/2024	\$25.92
Atkinson, John C 5511 Dawson Rd Virginia Beach, VA 23451-2237	Payroll	Jason Miyares	05/10/2024	\$692.31
Commonwealth Payroll 2901 S Lynnhaven Rd Virginia Beach, VA 23452-8505	Payroll Service	Jason Miyares	05/10/2024	\$87.50
Creative Direct PO Box 6654 Richmond, VA 23230-0654	Mail	Jason Miyares	05/10/2024	\$3,795.00
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Payroll	Jason Miyares	05/10/2024	\$1,229.35
Internal Revenue Service 111 Consitution Ave. NW Washington, DC 20224-0001	Payroll Tax	Jason Miyares	05/10/2024	\$372.52
Lichacz, Ian 1201 E Bay Shore Dr Virginia Beach, VA 23451-3779	Payroll	Jason Miyares	05/10/2024	\$1,038.46
RK Chevrolet 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Auto Repair	Jason Miyares	05/10/2024	\$96.24
Teixeira, Mary 10112 Bayham Dr North Chesterfield, VA 23235-4829	Payroll	Jason Miyares	05/10/2024	\$461.54
Virginia Department Of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Tax	Jason Miyares	05/10/2024	\$97.82

A Safer Virginia PAC (PAC-21-00095)

Reporting Period: 04/01/2024 Through: 05/25/2024

Page: 13 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Federation of Republican Women 115 E Grace St Richmond, VA 23219-1741	Event Sponsorship	Jason Miyares	05/13/2024	\$325.00
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	05/14/2024	\$68.03
Sheetz 5700 6th Ave Altoona, PA 16602-1111	Gas	Jason Miyares	05/15/2024	\$37.40
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Gasoline	Jason Miyares	05/15/2024	\$62.84
ExxonMobil 5959 Las Colinas Blvd Irving, TX 75039-4202	Gas	Jason Miyares	05/16/2024	\$45.62
Agency Insurance Group PO Box 8820 Elkridge, MD 21075-8820	insurance	Jason Miyares	05/20/2024	\$8,228.00
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	05/20/2024	\$58.30
City Of Norfolk Parking 222 E Main St Norfolk, VA 23510-1608	Parking	Jason Miyares	05/20/2024	\$3.00
City Of Norfolk Parking 222 E Main St Norfolk, VA 23510-1608	Parking	Jason Miyares	05/20/2024	\$3.00
Office Max 800 W Bryn Mawr Ave Itasca, IL 60143-1503	Office Supplies	Jason Miyares	05/21/2024	\$7.58
Wawa 260 W Baltimore Pike Media, PA 19063-5620	Food	Jason Miyares	05/21/2024	\$4.87
Broad Petroleum 4027 W Broad St Richmond, VA 23230-3915	Gasoline	Jason Miyares	05/22/2024	\$58.77
BP Gas Station 501 Westlake Park Blvd Houston, TX 77079-2604	Gas	Jason Miyares	05/23/2024	\$46.77

A Safer Virginia PAC (PAC-21-00095)

Reporting Period: 04/01/2024 Through: 05/25/2024

Page: 14 of 20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RK Leasing 2661 Virginia Beach Blvd Virginia Beach, VA 23452-7630	Car Lease	Jason Miyares	05/23/2024	\$1,595.00
VA Toll Payment Service EZ Pass PO Box 1234 Clifton Forge, VA 24422-0724	Tolls	Jason Miyares	05/23/2024	\$35.00
Atkinson, John C 5511 Dawson Rd Virginia Beach, VA 23451-2237	Payroll	Jason Miyares	05/24/2024	\$692.31
Citgo 1293 Eldridge Pkwy Houston, TX 77077-1670	Gasoline	Jason Miyares	05/24/2024	\$34.89
Commonwealth Payroll 2901 S Lynnhaven Rd Virginia Beach, VA 23452-8505	Payroll Service	Jason Miyares	05/24/2024	\$85.00
Crews, Nathan 205 34th St Virginia Beach, VA 23451-2836	Payroll	Jason Miyares	05/24/2024	\$961.54
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Data Storage	Jason Miyares	05/24/2024	\$99.99
Internal Revenue Service 111 Consitution Ave. NW Washington, DC 20224-0001	Payroll Tax	Jason Miyares	05/24/2024	\$244.50
Lichacz, Ian 1201 E Bay Shore Dr Virginia Beach, VA 23451-3779	Payroll	Jason Miyares	05/24/2024	\$1,038.46
OnStar 400 Beaubien Blvd Detroit, MI 48226	Software	Jason Miyares	05/24/2024	\$34.99
PPG Consulting LLC 3625 W Santiago St Tampa, FL 33629-6929	Finance Consulting	Jason Miyares	05/24/2024	\$693.30
Teixeira, Mary 10112 Bayham Dr North Chesterfield, VA 23235-4829	Payroll	Jason Miyares	05/24/2024	\$461.54
Virginia Department Of Taxation 1957 Westmoreland St Richmond, VA 23230-3225	Payroll Tax	Jason Miyares	05/24/2024	\$47.28

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				\$197,738.59

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]	27	\$372,050.00	
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	27		\$372,050.00
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]		\$197,738.59	
10. Total [add lines 7, 8 and 9]			\$197,738.59
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]		\$2,217,647.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$372,050.00		
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		\$372,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,589,697.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$197,738.59		
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]			\$197,738.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,391,959.26
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,482,640.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$372,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,854,690.73	
25. Total Funds Available [Add lines 21 and 24]			\$3,854,690.73
26. Previous Disbursements [Line 28 from last report]	\$1,264,992.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$197,738.59		
28. Total Disbursements this Election Cycle			\$1,462,731.47
29. Ending Balance			\$2,391,959.26