

No Schedule A results to display.

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Fund the Future PAC<br>600 Pennsylvania Ave SE<br>Unit 15180<br>Washington, DC 20003-7508                  | 1.<br>2. Political Action Committee<br>3. Washington DC<br>4. Legal Services<br>5. ActualCost   | 02/05/2024    | \$41,533.33              | \$41,533.33       |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                  | 1.<br>2. Caucus<br>3. Richmond VA<br>4. Legal Fees<br>5. ActualCost   | 01/30/2024    | \$48,220.68              | \$48,220.68       |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                  | 1.<br>2. Caucus<br>3. Richmond VA<br>4. Legal Fees<br>5. ActualCost   | 02/23/2024    | \$16,087.97              | \$64,308.65       |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                  | 1.<br>2. Caucus<br>3. Richmond VA<br>4. Legal Fees<br>5. ActualCost   | 03/29/2024    | \$16,087.97              | \$80,396.62       |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818                  | 1.<br>2. Caucus<br>3. Richmond VA<br>4. Legal Fees<br>5. ActualCost   | 04/26/2024    | \$16,087.97              | \$96,484.59       |
| Total This Period  |   |               | \$138,017.92             |                   |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                        |               |                |
| Sage Media<br>1322 G St SE<br>Washington, DC 20003-3021      | Refund of overpayment. | 02/22/2024    | \$2,777.52     |
| Total This Period  |                        |               | \$2,777.52     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|----------------------|--|------------------------|----------------|
| Virginia State Legislative Black Caucus<br>PO Box 15512<br>Richmond, VA 23227-5512  | VLBC Reception       | Kim Adams                                    | 01/09/2024             | \$250.00       |
| Verizon Wireless<br>798 Southpark Blvd<br>Ste 2<br>Colonial Heights, VA 23834-3600  | Business account     | Kim Adams                                    | 01/18/2024             | \$167.07       |
| Elias Law Group<br>250 Massachusetts Ave NW<br>Ste 400<br>Washington, DC 20001-5825 | Legal Fees           | Kim Adams                                    | 01/22/2024             | \$31,196.00    |
| Truist<br>117 E Washington St<br>Petersburg, VA 23803-4303                          | Service Charges      | Kim Adams                                    | 01/22/2024             | \$81.04        |
| Truist<br>117 E Washington St<br>Petersburg, VA 23803-4303                          | Service Charges      | Kim Adams                                    | 02/21/2024             | \$15.00        |
| Verizon Wireless<br>798 Southpark Blvd<br>Ste 2<br>Colonial Heights, VA 23834-3600  | Business account     | Kim Adams                                    | 02/22/2024             | \$167.09       |
| Verizon Wireless<br>798 Southpark Blvd<br>Ste 2<br>Colonial Heights, VA 23834-3600  | Business account     | Kim Adams                                    | 03/20/2024             | \$184.44       |
| Truist<br>117 E Washington St<br>Petersburg, VA 23803-4303                          | Service Charges      | Kim Adams                                    | 03/21/2024             | \$15.00        |
| Truist<br>117 E Washington St<br>Petersburg, VA 23803-4303                          | Service Charges      | Kim Adams                                    | 04/22/2024             | \$15.00        |
| Verizon Wireless<br>798 Southpark Blvd<br>Ste 2<br>Colonial Heights, VA 23834-3600  | Business account     | Kim Adams                                    | 04/22/2024             | \$182.22       |
| Verizon Wireless<br>798 Southpark Blvd<br>Ste 2<br>Colonial Heights, VA 23834-3600  | Business account     | Kim Adams                                    | 05/10/2024             | \$182.16       |
| Truist<br>117 E Washington St<br>Petersburg, VA 23803-4303                          | Service Charges      | Kim Adams                                    | 05/21/2024             | \$15.00        |
| NGP Van, Inc<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738              | NGP Database Cleanup | Kim Adams                                    | 06/10/2024             | \$455.31       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Truist<br>117 E Washington St<br>Petersburg, VA 23803-4303                          | Service Charges | Kim Adams                                    | 06/21/2024             | \$15.00        |
| Petersburg Democratic Committee<br>523 W Washington St<br>Petersburg, VA 23803-4127 | Dues            | Kim Adams                                    | 06/26/2024             | \$20.00        |
| Total This Period   |                 |  |                        | \$32,960.33    |

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]                                     | 0                       | \$0.00       |              |
| 2. Schedule B [Over \$100]                                     | 2                       | \$138,017.92 |              |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                       | \$148.50     |              |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00       |              |
| 5. Total   | 9                       |              | \$138,166.42 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |              |              |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |              | \$2,777.52   |
| Expenditures Made This Period                                  |                         |              |              |
| 7. Schedule B [From line 2 Above]                              |                         | \$138,017.92 |              |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00       |              |
| 9. Schedule D [Expenditures]                                   |                         | \$32,960.33  |              |
| 10. Total [add lines 7, 8 and 9]                               |                         |              | \$170,978.25 |
| 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]                             |              | \$31,669.04  |              |
| 17. Receipts for Current Reporting Period:                                 |              |              |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$138,166.42 |              |              |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2,777.52   |              |              |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |              |              |
| d. Subtotal: Contributions and Receipts received this period               |              | \$140,943.94 |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |              |              | \$172,612.98 |
| 18. Disbursements for Current Reporting Period                             |              |              |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$170,978.25 |              |              |
| 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]                        |              |              | \$170,978.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |              |              | \$1,634.73   |
| 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                                     |              | \$31,669.04  |              |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00       |              |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$140,943.94 |              |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$140,943.94 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |              |              | \$172,612.98 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00       |              |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$170,978.25 |              |              |
| 28. Total Disbursements this Election Cycle                                |              |              | \$170,978.25 |
| 29. Ending Balance   |              |              | \$1,634.73   |