

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
Accel Entertainment Gaming, LLC PO Box 1218 Bolingbrook, IL 60440-1086	1. 2.Gaming 3.Bolingbrook IL	01/09/2024	\$1,000.00	\$1,000.00
Anheuser Busch Companies 1 Busch Pl Saint Louis, MO 63118-1849	1. 2.Beverage/Brewing 3.Saint Louis MO	06/28/2024	\$250.00	\$250.00
Bibbins, Betty PO Box BIX 190 Cape Charles, VA 23310	1.Not Employed 2.Not Employed 3.Cape Charles VA	03/15/2024	\$250.00	\$250.00
Capital One Services, LLC 1500 ROLAND CLARKE PI Ste 300 Reston, VA 20191	1. 2.Financial Services 3.Reston VA	06/03/2024	\$500.00	\$500.00
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Lobbying 3.Richmond VA	05/21/2024	\$500.00	\$500.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Environmental 3.Charlottesville VA	05/10/2024	\$5,000.00	\$5,000.00
Friends of Joe Baron 126 Atlantic St Unit 3281 Norfolk, VA 23514-1712	1. 2.Campaign Committee 3.Norfolk VA	05/06/2024	\$250.00	\$250.00
Lion, Linda 8340 Greensboro Dr Unit 626 McLean, VA 22102-3545	1.Not Employed 2.Not Employed 3.Mclean VA	04/07/2024	\$1,000.00	\$1,000.00
Republic Services 18500 N Allied Way Phoenix, AZ 85054-6164	1. 2.Waste Management 3.Phoenix AZ	06/12/2024	\$250.00	\$250.00
Sentera Health Administration Inc 4417 Corporation Ln Virginia Beach, VA 23462-3162	1. 2.Healthcare 3.Virginia Beach VA	04/26/2024	\$1,000.00	\$1,000.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Insurance - Political Action Committee 3.Napa CA	06/17/2024	\$500.00	\$500.00
VEA Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Labor 3.Richmond VA	05/21/2024	\$250.00	\$250.00

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Virginia Cable Political Action Committee 222 E MAIN St Ste 802 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	04/11/2024	\$500.00	\$500.00
Virginia Sheriffs' Association Political Action Committee 901 E Byrd St Ste 1301	1. 2. Law Enforcement 3. Richmond VA	04/11/2024	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2. Law - Political Action Committee 3. Richmond VA	06/03/2024	\$2,000.00	\$2,000.00
Total This Period			\$13,750.00	

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
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Refund - Payroll Taxes	01/22/2024	\$0.01
Sage Media Planning & Placement, Inc. 1322 G St SE Washington, DC 20003-3021	Refund for Overpayment - Media Buy	04/08/2024	\$168.14
Total This Period			\$168.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	01/01/2024	\$205.47
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology Service	Phil Hernandez	01/03/2024	\$350.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	01/07/2024	\$0.37
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Service Charge	Phil Hernandez	01/10/2024	\$44.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	01/22/2024	\$9.27
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	01/22/2024	\$125.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Service Charge	Phil Hernandez	02/12/2024	\$200.50
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	02/21/2024	\$59.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology Service	Phil Hernandez	03/01/2024	\$350.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology Service	Phil Hernandez	03/04/2024	\$350.00
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology Service	Phil Hernandez	03/08/2024	\$30.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Service Charge	Phil Hernandez	03/11/2024	\$39.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/12/2024	\$0.25

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/17/2024	\$15.59
United States Postal Service 9631 1St View St Norfolk, VA 23503-1574	Postage	Phil Hernandez	03/18/2024	\$182.00
Truist 919 E Main St FI 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	03/21/2024	\$15.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	03/22/2024	\$9.27
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/24/2024	\$0.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	03/31/2024	\$1.59
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology Service	Phil Hernandez	04/02/2024	\$380.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	04/07/2024	\$41.48
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Service Charge	Phil Hernandez	04/10/2024	\$39.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	04/14/2024	\$0.29
Virginia House Democratic Caucus 1021 E. Cary Street Richmond, VA 23219-0020	Contribution	Phil Hernandez	04/15/2024	\$7,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	04/21/2024	\$1.24
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	04/22/2024	\$9.27

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Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	04/22/2024	\$81.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	04/28/2024	\$0.80
EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology Service	Phil Hernandez	05/02/2024	\$380.00
Talarian Labs Inc 10 Rockefeller Plz Ste 1001 New York, NY 10020-0054	Software Subscription	Phil Hernandez	05/02/2024	\$51.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	05/05/2024	\$1.59
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Service Charge	Phil Hernandez	05/10/2024	\$39.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	05/12/2024	\$0.17
Larchmont Edgewater Civic League 1101 Jamestown Cres Norfolk, VA 23508-1275	Contribution	Phil Hernandez	05/13/2024	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	05/19/2024	\$1.36
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	05/21/2024	\$125.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	05/22/2024	\$9.27
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	05/26/2024	\$0.80
City of Norfolk 810 Union St Norfolk, VA 23510-2717	Parking Permit for Event	Phil Hernandez	05/28/2024	\$41.44

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EveryAction, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Technology Service	Phil Hernandez	06/03/2024	\$380.00
Guzman for Congress PO Box 1818 Woodbridge, VA 22195-1818	Contribution	Phil Hernandez	06/03/2024	\$500.00
Paychex of New York LLC 4015 Meeting Way St Ste 101 High Point, NC 27265-8318	Payroll Service Charge	Phil Hernandez	06/10/2024	\$39.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	06/16/2024	\$1.48
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	06/18/2024	\$0.05
Truist 919 E Main St Fl 1 Richmond, VA 23219-4600	Bank Fees	Phil Hernandez	06/21/2024	\$125.00
Linktree 1111 S Figueroa St Los Angeles, CA 90015-1300	Software	Phil Hernandez	06/22/2024	\$9.27
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Contribution Processing Fees	Phil Hernandez	06/23/2024	\$0.40
Total This Period				\$11,895.60

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]	15	\$13,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$476.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$14,226.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$168.15
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]		\$11,895.60	
10. Total [add lines 7, 8 and 9]			\$11,895.60
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]		\$6,649.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,226.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$168.15		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,394.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,043.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,895.60		
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]			\$11,895.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,147.77
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		\$6,649.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,394.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,394.16	
25. Total Funds Available [Add lines 21 and 24]			\$21,043.37
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,895.60		
28. Total Disbursements this Election Cycle			\$11,895.60
29. Ending Balance			\$9,147.77