

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
Arnold, Justin 162 S Vista Auburn Hills, MI 48326-1447	1.TCA Academy 2.Assistant Director 3.Pontiac MI	12/06/2023	\$10.00	\$200.00
Arnold, Justin 162 S Vista Auburn Hills, MI 48326-1447	1.TCA Academy 2.Assistant Director 3.Pontiac MI	12/30/2023	\$10.00	\$210.00
Bell, Elizabeth 3100 Shore Dr Apt 1213 Virginia Beach, VA 23451-1163	1.N/A 2.Not Employed 3.Virginia Beach VA	12/25/2023	\$2.08	\$106.25
berold, elliot 3002 Oregon Knolls Dr NW Washington, DC 20015-2211	1.N/A 2.Not Employed 3.Washington DC	12/31/2023	\$6.00	\$199.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.N/A 2.Not Employed 3.Virginia Beach VA	12/15/2023	\$37.00	\$346.00
Champion, Ty 1065 Johnstons Rd Norfolk, VA 23513-1835	1.RRMM Architects 2.Assistant Project Manager 3.Norfolk VA	12/23/2023	\$19.06	\$803.67
Clarkin, Deirdre 9404 Russell Rd Silver Spring, MD 20910-1444	1.Not Employed 2.Not Employed 3.Silver Spring MD	12/11/2023	\$5.00	\$230.00
Egan, Peter 117 Stone Lake Ct Yorktown, VA 23693-3715	1.N/A 2.Not Employed 3.Yorktown VA	12/01/2023	\$15.00	\$195.00
Forbes, Maya 349 Sycamore Rd Santa Monica, CA 90402-1121	1.N/A 2.Not Employed 3.Santa Monica CA	12/26/2023	\$25.00	\$200.00
Hampton Roads Business Rountable PAC 112 Granby St Norfolk, VA 23510-1656	1. 2.PAC 3.Norfolk VA	12/08/2023	\$1,000.00	\$1,000.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.N/A 2.Not Employed 3.Virginia Beach VA	12/28/2023	\$250.00	\$475.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	12/26/2023	\$500.00	\$500.00

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
Hunton Andrews Kurth LLP 954 E Byrd St Richmond, VA 23219-4028	1. 2.Law Firm 3.Richmond VA	12/26/2023	\$500.00	\$500.00
Krause, Kurt 3025 Vendome Ter Norfolk, VA 23509-1148	1.VisitNorfolk 2.President & CEO 3.Norfolk VA	12/27/2023	\$125.00	\$125.00
Martin, Susan 31 Thistle Ln Santa Fe, NM 87506-8500	1.N/A 2.Not Employed 3.Santa Fe NM	12/06/2023	\$50.00	\$350.00
Martin, Susan 31 Thistle Ln Santa Fe, NM 87506-8500	1.N/A 2.Not Employed 3.Santa Fe NM	12/23/2023	\$25.00	\$375.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	12/26/2023	\$250.00	\$250.00
McKinnon, Theodious 1500 Lake James Dr Virginia Beach, VA 23464-6782	1.US Navy 2.Navy officer 3.Norfolk VA	12/28/2023	\$25.00	\$325.00
Mehler, Louise 2019 Yale St Sacramento, CA 95818-2423	1.N/A 2.Not Employed 3.Sacramento CA	12/18/2023	\$20.23	\$182.07
NELSEN, ROXANNE 868 Parma Way Los Altos, CA 94024-4852	1.SELF 2.CPA 3.Los Altos CA	12/05/2023	\$20.00	\$120.00
OShaughnessy, Nancy 417 Bel Air Dr Glenview, IL 60025-4808	1.Not Employed 2.Not Employed 3.Glenview IL	12/11/2023	\$25.00	\$151.67
Realtors PAC of VA 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors 3.Glen Allen VA	12/26/2023	\$1,500.00	\$1,500.00
Seay, Eddie 4556 Henry Rd Henry, VA 24102-3110	1.Freedom Virginia 2.Organizer 3.Henry VA	12/03/2023	\$10.00	\$400.00
Virginia Sheriffs Association 901 E Byrd St Richmond, VA 23219-4052	1. 2.PAC 3.Richmond VA	12/26/2023	\$250.00	\$250.00

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
Virginia Skill Game PAC 1178 SHALLOW COVE Dr Chester, VA 23836	1. 2.PAC 3.Chester VA	12/08/2023	\$1,000.00	\$1,000.00
West, Diana 2418 S Walter Reed Dr Arlington, VA 22206-4144	1.Gloucester Main Street Preservation Trust 2.Exec Dir 3.Gloucester VA	12/17/2023	\$10.00	\$215.00
Total This Period			\$5,689.37	

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			
Call Time AI 2627 E College Ave Visalia, CA 93292-3205	Offset	12/06/2023	\$700.00
Total This Period			\$700.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Akilah Ensley	12/01/2023	\$251.57
TowneBank 600 22nd St Ste 400 Virginia Beach, VA 23451-4092	Bank Fees	Akilah Ensley	12/01/2023	\$15.00
Call Time AI 2627 E College Ave Visalia, CA 93292-3205	Software	Akilah Ensley	12/04/2023	\$700.00
Double Tree 300 Army Navy Dr Arlington, VA 22202-2803	Parking	Akilah Ensley	12/04/2023	\$44.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Akilah Ensley	12/04/2023	\$16.12
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Akilah Ensley	12/04/2023	\$70.40
Gusto Capital, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Akilah Ensley	12/04/2023	\$116.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Akilah Ensley	12/04/2023	\$150.00
Gusto Capital, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Akilah Ensley	12/05/2023	\$1,492.60
Gusto Capital, LLC 525 20th St San Francisco, CA 94107-4345	Payroll	Akilah Ensley	12/05/2023	\$2,938.60
Gusto Capital, LLC 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Akilah Ensley	12/06/2023	\$1,492.60
Gusto Capital, LLC 525 20th St San Francisco, CA 94107-4345	Payroll	Akilah Ensley	12/06/2023	\$2,938.60
Sprout Social 131 S Dearborn St Chicago, IL 60603-5517	Software	Akilah Ensley	12/06/2023	\$124.00

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	Credit Card Processing Fees	Akilah Ensley	12/10/2023	\$9.66
PostScan Mail 900 Commonwealth PI Virginia Beach, VA 23464-4517	PO Box	Akilah Ensley	12/11/2023	\$31.50
Lanier Parking 100 Shockoe Slip Richmond, VA 23219-4164	Parking	Akilah Ensley	12/14/2023	\$25.00
Mourice Hawkins 4625 Fern Oak Ct Virginia Beach, VA 23462-7219	Paid Poll Greeting	Akilah Ensley	12/15/2023	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Akilah Ensley	12/17/2023	\$23.45
Food Lion 5242 Fairfield Shopping Ctr Virginia Beach, VA 23464-4212	Office Supplies	Akilah Ensley	12/18/2023	\$31.59
Invictus Strategy 500 E Calaveras Blvd Milpitas, CA 95035-7703	Finance Consulting	Akilah Ensley	12/18/2023	\$1,000.00
TowneBank 600 22nd St Ste 400 Virginia Beach, VA 23451-4092	Bank Fees	Akilah Ensley	12/18/2023	\$40.00
Lanier Parking 100 Shockoe Slip Richmond, VA 23219-4164	Software	Akilah Ensley	12/20/2023	\$60.00
Taylor's Do It Center 1123 Independence Blvd Virginia Beach, VA 23455-5545	Office Supplies	Akilah Ensley	12/20/2023	\$7.14
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Akilah Ensley	12/22/2023	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Akilah Ensley	12/24/2023	\$3.70
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Akilah Ensley	12/26/2023	\$380.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Akilah Ensley	12/28/2023	\$2,916.67
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	Akilah Ensley	12/31/2023	\$28.18
Total This Period				\$15,256.38

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]	24	\$5,689.37	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$418.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$6,107.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$700.00
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]		\$15,256.38	
10. Total [add lines 7, 8 and 9]			\$15,256.38
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]		\$15,241.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,107.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$700.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,807.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,049.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,256.38		
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]			\$15,256.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,793.12
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]	\$3,553,352.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,807.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,560,160.66	
25. Total Funds Available [Add lines 21 and 24]			\$3,560,160.66
26. Previous Disbursements [Line 28 from last report]	\$3,538,111.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,256.38		
28. Total Disbursements this Election Cycle			\$3,553,367.54
29. Ending Balance			\$6,793.12