

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
bernold, 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

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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

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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