

Vote Yes Petersburg (RC-24-00001)

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
CG Shared Services, LLC 7002 Arundel Mills Cir Hanover, MD 21076	1. 2.Business Services 3.Hanover MD	09/11/2024	\$163,331.52	\$680,219.45
CG Shared Services, LLC 7002 Arundel Mills Cir Hanover, MD 21076	1. 2.Business Services 3.Hanover MD	09/27/2024	\$254,398.65	\$934,618.10
Total This Period			\$417,730.17	

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
Central Virginia Health Services, Inc 25892 N James Madison Highway New Canton, VA 23123	Event Sponsorship	P Slaybaugh	09/03/2024	\$1,500.00
Digital Image House PO Box 3524 Glen Allen, VA 23058	Videography	P. Slaybaugh	09/03/2024	\$2,450.00
DSH Signs, LLC 2036 Dabney Road Suite D Richmond, VA 23230	Signs	P Slaybaugh	09/03/2024	\$5,325.06
Petersburg Communities, Inc. PO Box 585 Petersburg, VA 23804	Catering	P. Slaybaugh	09/04/2024	\$1,860.59
Petersburg Communities, Inc. PO Box 585 Petersburg, VA 23804	Consulting	P. Slaybaugh	09/04/2024	\$10,000.00
PPE Casino Resorts Petersburg, LLC 601 E. Pratt St Baltimore, MD 21202	Campaign Staff	P. Slayburgh	09/04/2024	\$6,800.00
Rotary Club of Petersburg (Breakfast) PO Box 1635 Petersburg, VA 23803	Event Sponsorship	P Slaybaugh	09/06/2024	\$1,500.00
Lowe's 1000 Lowes Blvd Mooresville, NC 28117	Printing	P. Slaybaugh	09/07/2024	\$115.61
Forbright Bank 150 Elden St Ste 170 Herndon, VA 20170	Bank Fee	P. Slaybaugh	09/10/2024	\$10.00
Davis, Nick 3111 Woodrow Ave Richmond, VA 23222	Photography	P. Slaybaugh	09/12/2024	\$842.40
Link Public Affairs 1402 Belleville St Richmond, VA 23230	Advertising/Campaign Materials/Consulting	P. Slaybaugh	09/13/2024	\$280,391.00
MikeKingBiz 4129 B Fairlake Lane Glen Allen, VA 23060	Radio Advertising	P. Slaybaugh	09/16/2024	\$7,000.00
Chamber of Commerce of Colonial Heights and Petersburg PO Box 411 Colonial Heights, VA 23834	Event Sponsorship	P. Slaybaugh	09/17/2024	\$3,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cort Business Services Corp PO Box 70518 Philadelphia, PA 19176	Office Supplies	P. Slaybaugh	09/17/2024	\$6,183.11
Petersburg Symphony Orchestra PO Box 2146 Petersburg, VA 23804	Event Sponsorship	P. Slaybaugh	09/17/2024	\$5,000.00
Image360 Baltimore 1913 Dorsey Road Glen Burnie, MD 21061	Event Supplies	P. Slaybaugh	09/18/2024	\$20,849.47
Custom Promotional Solutions LLC 1100 Wicomico Street Suite 330 Baltimore, MD 21230	Printing	P. Slaybaugh	09/19/2024	\$2,616.26
Dixon, Kyle 109 Perry St Apt 204 Petersburg, VA 23803	Event Expense	P. Slaybaugh	09/19/2024	\$400.00
NAACP Petersburg Branch 7103-B 135 W Tabb St Petersburg, VA 23803	Contribution	P. Slaybaugh	09/19/2024	\$1,000.00
Perry's Corner, LLC 10007 Duncan Road North Dinwiddie, VA 23803	Event Rental	P. Slaybaugh	09/19/2024	\$300.00
Topside Tent & Party Rentals 1605 E Washington St Petersburg, VA 23803	Event Expense	P. Slaybaugh	09/19/2024	\$3,346.10
Traditionz Mobile Kitchen 3330-5 S Crater Road Petersburg, VA 23805	Food/Beverage	P. Slaybaugh	09/19/2024	\$3,375.00
Tynes, James 3213 Able Court Chesterfield, VA 23832	Printing	P. Slaybaugh	09/19/2024	\$3,000.00
CDW Direct PO Box 75723 Chicago, IL 60675	Office Supplies	P. Slaybaugh	09/23/2024	\$873.70
DSH Signs, LLC 2036 Dabney Road Suite D Richmond, VA 23230	Printing	P. Slaybaugh	09/23/2024	\$312.33
Exquisite Bliss 1137 Normandale Ave W Petersburg, VA 23803	Event Expense	P. Slaybaugh	09/23/2024	\$1,035.50

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Melio 18 W 18th St Floor 8 New York, NY 10011	Bank Fee	P. Slaybaugh	09/23/2024	\$10.00
Peoples Advantage Federal Credit Union PO Box 3180 Petersburg, VA 23805	Event Supplies	P. Slaybaugh	09/23/2024	\$600.40
Petersburg Communities, Inc. PO Box 585 Petersburg, VA 23804	Consulting	P. Slaybaugh	09/23/2024	\$10,000.00
Melio 18 W 18th St Floor 8 New York, NY 10011	Bank Fee	P. Slaybaugh	09/25/2024	\$1.50
Petersburg Communities, Inc. PO Box 585 Petersburg, VA 23804	Event Supplies	P. Slaybaugh	09/25/2024	\$27,959.61
Downtown Churches United, Inc 827 Commerce St Petersburg, VA 23803	Contribution	P. Slaybaugh	09/26/2024	\$1,000.00
Melio 18 W 18th St Floor 8 New York, NY 10011	Bank Fee	P. Slaybaugh	09/26/2024	\$1.50
Lending Helping Hands 4015 Coldfelter Drive North Chesterfield, VA 23237	Contribution	P. Slaybaugh	09/30/2024	\$1,000.00
Total This Period				\$410,159.14

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]	2	\$417,730.17	
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	2		\$417,730.17
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]		\$410,159.14	
10. Total [add lines 7, 8 and 9]			\$410,159.14
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]		\$255,143.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$417,730.17		
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		\$417,730.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$672,874.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$410,159.14		
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]			\$410,159.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$262,714.93
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]	\$516,887.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$417,730.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$934,618.10	
25. Total Funds Available [Add lines 21 and 24]			\$934,618.10
26. Previous Disbursements [Line 28 from last report]	\$261,744.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$410,159.14		
28. Total Disbursements this Election Cycle			\$671,903.17
29. Ending Balance			\$262,714.93