

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
AIBFF, INC. 40 West 57th Street New York, NY 10019	1. 2.Investment 3.New York,NY	09/23/2024	\$100,000.00	\$100,000.00
Asgard Automotive 2000 Walthall Center Drive Po Box 2189 Chester, VA 23831	1. 2.Automotive 3.Chester,VA	09/19/2024	\$20,000.00	\$20,000.00
Barringer, Turner 1965 Old Mill Road Charlottesville, VA 22901	1.AWP Wood Products 2.Owner 3.Charlottesville,VA	10/02/2024	\$10,000.00	\$10,000.00
Bates, Tom 2661 Va. Beach Blvd. Virginia Beach, VA 23452	1.RK 2.Auto 3.Virginia Beach,VA	09/16/2024	\$500.00	\$3,500.00
Britt, Tim 2810 Newquay Lane Richmond, VA 23236	1.Retired 2.Retired 3.Richmond,VA	09/15/2024	\$250.00	\$250.00
Brody, Daniel 500 Greenwood Farm Road Greenwood, VA 22943	1.Retired 2.Retired 3.Charlottesville,VA	10/07/2024	\$10,000.00	\$10,000.00
Bryant, Paulette 717 Anchor Bay Cove Newport News, VA 23602	1.IMT Co Inc 2.Clerical 3.Soddy Daisy,TN	09/14/2024	\$25.00	\$200.00
C V International, Inc. P.O. Box 3295 Norfolk, VA 23514	1. 2.Logistics 3.Norfolk,VA	09/16/2024	\$10,000.00	\$15,000.00
Connors, Michael N. 675 Bluefield Road Charlottesville, VA 22903	1.College Foundation, University of VA 2.Development 3.Charlottesville,VA	09/23/2024	\$10,000.00	\$10,000.00
Cortland, Richard 1513 Sleepy Lake Parkway Suffolk, VA 23433	1.IPConfigure 2.Cto 3.Suffolk,VA	09/10/2024	\$25.00	\$175.00
Dreyfus, Alfred 5104 Ocean Front Ave Virginia Beach, VA 23451	1.Retired 2.Retired 3.Chesapeake,VA	09/16/2024	\$25,000.00	\$25,000.00
Fitzsimmons, Ellen M. P.O. Box 307 Walland, TN 37886	1.Truist 2.Attorney 3.Walland,TN	09/02/2024	\$10,000.00	\$10,000.00

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
Gemmill, Alan 941 Upper Hastings Way Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach,VA	09/06/2024	\$10.00	\$110.00
Goodall, Richard 15137 Stillfield Place Centreville, VA 20120	1.Usg 2.Program Manager 3.Centreville,VA	09/27/2024	\$25.00	\$175.00
Gratteau, Cliff 3541 Calverton Way Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake,VA	09/01/2024	\$20.00	\$140.00
Gratteau, Cliff 3541 Calverton Way Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake,VA	10/01/2024	\$20.00	\$140.00
Hall, Jim 5900 Interlachen Ct Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket,VA	09/05/2024	\$25.00	\$200.00
Hall, Jim 5900 Interlachen Ct Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket,VA	10/05/2024	\$25.00	\$200.00
Hamel, Kathleen 407 Rennie Court Virginia Beach, VA 23454	1.CMA-CGM America LLC 2.Export Administration 3.Virginia Beach,VA	09/26/2024	\$25.00	\$125.00
Harris, John F. 3080 Turner Mtn Wood Rd Charlottesville, VA 22903	1.Self-Employed 2.Private Investor 3.Charlottesville,VA	09/11/2024	\$10,000.00	\$20,000.00
Hartley, Vickie L. 785 Springbranch Tr Stanardsville, VA 22973	1.Retired 2.Retired 3.Stanardsville,VA	09/05/2024	\$25.00	\$135.00
Hartley, Vickie L. 785 Springbranch Tr Stanardsville, VA 22973	1.Retired 2.Retired 3.Stanardsville,VA	10/05/2024	\$25.00	\$135.00
Johnsen, Christian 4636 Garfield Street Northwest Washington, DC 20007	1.Jones Walker 2.Partner 3.Washington,DC	10/07/2024	\$10,000.00	\$10,000.00
Kay, Dorothy 9775 Yancy Rd Spring Grove, VA 23881	1.Retired 2.Retired 3.Spring Grove,VA	09/05/2024	\$25.00	\$125.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Kay, Dorothy 9775 Yancy Rd Spring Grove, VA 23881	1.Retired 2.Retired 3.Spring Grove,VA	10/05/2024	\$25.00	\$125.00
Kinder, Richard D. 2929 Lazy Lane Boulevard Houston, TX 77019	1.Kinder Morgan Inc. 2.Executive Chairman 3.Houston,TX	09/23/2024	\$25,000.00	\$25,000.00
Lee, Billie 11557 Seneca Hill Ct. Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls,VA	09/28/2024	\$50.00	\$450.00
McInerney, Thomas J. 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Henrico,VA	09/24/2024	\$10,000.00	\$70,000.00
McKenna, Andrew James 4507 33rd Street North Arlington, VA 22207	1.McKenna and Associates, LLC 2.CEO 3.Arlington,VA	09/25/2024	\$100,000.00	\$100,000.00
MEB General Contractors, Inc. 4016 Holland Blvd Chesapeake, VA 23323	1. 2.Construction 3.Chesapeake,VA	09/09/2024	\$25,000.00	\$25,000.00
Medical Transportation Management Inc 16 Hawk Ridge Circle Lake Saint Louis, MO 63367	1. 2.Medical Transportation Management 3.Lake Saint Louis,MO	09/11/2024	\$5,000.00	\$5,000.00
Mineiro, Michael 606 Truman circle Sw Vienna, VA 22180	1.Akin 2.Lawyer 3.Vienna,VA	09/08/2024	\$1,000.00	\$1,000.00
Nassetta, Christopher J. 5028 30th Street N Arlington, VA 22207	1.Hilton Corp 2.President and CEO 3.McLean,VA	09/24/2024	\$25,000.00	\$25,000.00
Nau, John L. 3690 Inwood Drive Houston, TX 77019	1.Silver Eagle Beverages 2.CEO 3.Houston,TX	09/04/2024	\$50,000.00	\$58,000.00
Nealy, Mary 2010 Tillage Lane Hayes, VA 23072	1.Retired 2.Retired 3.Newport News,VA	09/10/2024	\$25.00	\$175.00
Pfizer, Inc. 949 Shady Grove Road Memphis, TN 38120	1. 2.Pharmaceutical 3.Memphis,TN	09/13/2024	\$25,000.00	\$25,000.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Rees-Jones, Trevor D. 8111 Westchester Dr Suite 900 Dallas, TX 75225	1.Rees-Jones Holdings 2.Investments 3.Dallas,TX	09/25/2024	\$50,000.00	\$50,000.00
Schlotterer, Victor 162 Kellogg Mill Rd Fredericksburg, VA 22406	1.Summit Recycling LLC 2.Manager 3.Fredericksburg,VA	09/26/2024	\$50.00	\$400.00
Simmons, L. E. 600 Travis Street Suite 6600 Houston, TX 77002	1.SCF Partners 2.Founder and Chairman 3.Houston,TX	09/26/2024	\$50,000.00	\$50,000.00
Smith, Vicars & Company LLC One Boars Head Pointe Suite 150 Charlottesville, VA 22903	1. 2.Management and Financial Services 3.Charlottesville,VA	10/07/2024	\$10,000.00	\$70,000.00
Stoltzfus, Daniel 41050 Quinn Meadow CT Aldie, VA 20105	1.Retired 2.Retired 3.Aldie,VA	09/13/2024	\$25.00	\$175.00
Summers, Joanne 508 Grand Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal,VA	09/16/2024	\$50.00	\$350.00
Vandevander, David 688 Burke's Mill Road Mount Sidney, VA 24467	1.Retired 2.Retired 3.Mount Sidney,VA	09/05/2024	\$50.00	\$250.00
Vandevander, David 688 Burke's Mill Road Mount Sidney, VA 24467	1.Retired 2.Retired 3.Mount Sidney,VA	10/05/2024	\$50.00	\$250.00
VIRGINIA DENTAL ASSOCIATION PAC (VADPAC) 3460 Mayland Court Suite 110	1. 2.Virginia Political Action Committee 3.Henrico,VA	09/11/2024	\$5,000.00	\$5,000.00
Virts, Sharon 16045 Frost Leaf Lane Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg,VA	09/12/2024	\$20,000.00	\$30,427.84
Waltz, Jesse P. 1808 North Alanton Drive Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach,VA	09/23/2024	\$25,000.00	\$25,000.00
Wendel, Philip G. 1701 Bentivar Dr Charlottesville, VA 22911	1.Legacy Management 2.Founder 3.Charlottesville,VA	09/13/2024	\$25,000.00	\$25,000.00

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
Total This Period			\$667,350.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Curtas, Luke 6601 Turkey Run Drive Fredericksburg, VA 22407	1. Self-Employed 2. Transportation 3. Fredericksburg,VA 4. Aviation Services 5. FairMarketValue	09/02/2024	\$8,049.14	\$35,333.68
Curtas, Luke 6601 Turkey Run Drive Fredericksburg, VA 22407	1. Self-Employed 2. Transportation 3. Fredericksburg,VA 4. Aviation Services 5. FairMarketValue	09/19/2024	\$4,288.19	\$35,333.68
Curtas, Luke 6601 Turkey Run Drive Fredericksburg, VA 22407	1. Self-Employed 2. Transportation 3. Fredericksburg,VA 4. Aviation Services 5. FairMarketValue	09/23/2024	\$7,724.86	\$35,333.68
Gothams 115 E 5th St Austin, TX 78701	1. 2. Logistics 3. Austin,TX 4. Aviation Services 5. FairMarketValue	10/01/2024	\$14,400.00	\$14,400.00
Maruca, Shari K. 10915 Georgetown Pike Great Falls, VA 22066	1. Self-Employed/SKM Partners LLC 2. Consultant 3. Great Falls,VA 4. Event Tickets 5. FairMarketValue	09/11/2024	\$2,185.47	\$2,185.47
Rooney Holdings Inc. 5601 S 122nd East Ave Tulsa, OK 74146	1. 2. Construction 3. Tulsa,OK 4. Aviation Services 5. FairMarketValue	09/04/2024	\$45,000.00	\$81,643.70
Total This Period			\$81,647.66	

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
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		09/01/2024	\$6.00
HERTZ.COM 8501 Williams Rd Estero, FL 33928	Travel		09/01/2024	\$1.50
IAD DULLES HOURLY 1 Saarinen Cir Sterling, VA 20166	Parking		09/01/2024	\$6.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		09/01/2024	\$479.05
Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235	Airfare		09/01/2024	\$1,343.92
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		09/01/2024	\$873.89
HERTZ.COM 8501 Williams Rd Estero, FL 33928	Travel		09/02/2024	\$223.54
HILTON 22 Hotel Dr. Lexington, VA 24450	Lodging		09/02/2024	\$197.03
IAD DULLES HOURLY 1 Saarinen Cir Sterling, VA 20166	Parking		09/02/2024	\$21.00
Signature Flight Support 23950 Windsock Dr. Ste 2000 Sterling, VA 20166	Travel		09/02/2024	\$569.46
Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235	Airfare		09/02/2024	\$909.96
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		09/02/2024	\$250.57
Cvs 2738 W Broad St Richmond, VA 23220	Office Supplies		09/03/2024	\$8.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		09/03/2024	\$99.00
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		09/03/2024	\$124.75
ADAIR KITCHEN 5161 San Felipe St Houston, TX 77056	Meeting Expense		09/04/2024	\$640.09
Instacart 50 Beale St #600 San Francisco, CA 94105	Meeting Expense		09/04/2024	\$29.46
PNT CATERING CORP 430 Hicksville Road Bethpage, NY 11714	Event Food and Beverage		09/04/2024	\$179.23
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		09/04/2024	\$40.98
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Airfare		09/05/2024	\$368.14
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave Ste 204 WEST PALM BEACH, FL 33401	DATA CONSULTING		09/05/2024	\$16,327.50
HYATT DRISKILL 604 Brazos St Austin, TX 78701	Lodging		09/05/2024	\$323.40
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		09/05/2024	\$386.47
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		09/05/2024	\$867.55
VIRGINIA IN MILWAUKEE 2024 P.O. Box 2891 Springfield, VA 22152	Contribution		09/05/2024	\$30,000.00
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies		09/06/2024	\$64.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		09/06/2024	\$1,086.79
HYATT DRISKILL 604 Brazos St Austin, TX 78701	Lodging		09/06/2024	\$357.09
Porter, Kimberly 3128 Winchester Lane Virginia Beach, VA 23452	Media Production		09/06/2024	\$150.00
SALESFORCE, INC. 415 Mission Street 3rd Floor San Francisco, CA 94015	Subscription		09/06/2024	\$476.88
SHAKE SHACK 501 Crawford St Houston, TX 77002	Meeting Expense		09/06/2024	\$42.36
United Airlines 233 S Wacker Dr. Chicago, IL 60606	Airfare		09/06/2024	\$40.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		09/07/2024	\$29.63
OMNI - HOUSTON 4 Riverway Dr. Houston, TX 77056	Lodging		09/07/2024	\$267.78
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		09/07/2024	\$10.00
TARGET 2300 W Ben White Blvd Austin, TX 78704	Office Supplies		09/07/2024	\$33.20
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		09/07/2024	\$550.00
HYATT DRISKILL 604 Brazos St Austin, TX 78701	Lodging		09/08/2024	\$2,161.48
IAD DULLES HOURLY 1 Saarinen Cir Sterling, VA 20166	Parking		09/08/2024	\$96.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		09/08/2024	\$19.90
Curio Hotels 712 Church St Lynchburg, VA 24504	Lodging		09/09/2024	\$297.35
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING AND SUBSCRIPTIONS		09/09/2024	\$5,974.00
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		09/09/2024	\$162.01
Adobe 345 Park Ave San Jose, CA 95110	Subscription		09/10/2024	\$9.99
Department of Virginia State Police P.O. Box 27472 Richmond, VA 23261	Travel Reimbursement		09/10/2024	\$428.85
Hampton Roads Black Caucus, Inc. P.O. Box 2692 Virginia Beach, VA 23450	Event Ticket Purchase		09/10/2024	\$340.00
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		09/10/2024	\$409.00
Department of Virginia State Police P.O. Box 27472 Richmond, VA 23261	Travel Reimbursement		09/11/2024	\$1,794.17
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		09/11/2024	\$58.03
TICKETS.COM 535 Anton Blvd; Ste 250 Costa Mesa, CA 92626	Event Ticket Purchase		09/11/2024	\$6,313.58
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		09/12/2024	\$5.99
HUNT AND CO. 24 Reid St Chatham, VA 24531	Meeting Expense		09/12/2024	\$2,175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wrist-Band.Com 30 Nassau Ave Ste 30 Brooklyn, NY 11222	Promotional Products/Supplies		09/12/2024	\$199.70
HYATT DRISKILL 604 Brazos St Austin, TX 78701	Lodging		09/13/2024	\$298.77
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		09/14/2024	\$86.92
MICHAELS - ALEXANDRIA 3654 King St Alexandria, VA 22302	Event Supplies		09/14/2024	\$54.02
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		09/15/2024	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		09/15/2024	\$605.94
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		09/15/2024	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		09/15/2024	\$8,088.30
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		09/15/2024	\$4,583.33
Taste 5706 Grove Ave, Ste 100 Richmond, VA 23226	Meeting Expense		09/15/2024	\$1,103.13
Adobe 345 Park Ave San Jose, CA 95110	Subscription		09/16/2024	\$19.99
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		09/16/2024	\$14.99
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		09/16/2024	\$8.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CONCEPT MARKETING INC 24457 Beresford Dr. Chantilly, VA 20152	Promotional Products/Supplies		09/17/2024	\$470.12
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		09/17/2024	\$10.60
VIRGINIA CONSULTING GROUP LLC 114 Duke St Alexandria, VA 22314	Fundraising Consulting		09/17/2024	\$19,261.55
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		09/18/2024	\$56.80
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		09/18/2024	\$4.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		09/19/2024	\$25.58
Marriott 4201 Atlantic Ave Virginia Beach, VA 23451	Meeting Expense		09/19/2024	\$443.22
Orange Peel Transportation 2568 Precision Virginia Beach, VA 23454	Transportation		09/19/2024	\$3,660.00
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		09/19/2024	\$60.27
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		09/20/2024	\$139.00
AVIS 6 Sylvan Way Parsiappany, NJ 07054	Travel		09/20/2024	\$95.85
GASTONS ITALIAN RESTAURANT 741 First Colonial Rd; #107 Virginia Beach, VA 23451	Event Food and Beverage		09/20/2024	\$722.00
Marriott 4201 Atlantic Ave Virginia Beach, VA 23451	Meeting Expense		09/20/2024	\$15.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MOXY 1201 Atlantic Ave Virginia Beach, VA 23451	Meeting Expense		09/20/2024	\$34.98
SMART MOUTH BREWERY 1309 Raleigh Ave Norfolk, VA 23507	Meeting Expense		09/20/2024	\$86.75
Taste 5706 Grove Ave, Ste 100 Richmond, VA 23226	Meeting Expense		09/20/2024	\$45.50
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		09/20/2024	\$4.00
EGGS UP GRILL 6593 Mechanicsville Turnpike Mechanicsville, VA 23111	Meeting Expense		09/21/2024	\$139.56
EMBASSY SUITES 4101 Atlantic Ave Virginia Beach, VA 23451	Lodging		09/21/2024	\$2,104.67
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		09/21/2024	\$25.58
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		09/21/2024	\$10.00
EMBASSY SUITES 4101 Atlantic Ave Virginia Beach, VA 23451	Lodging		09/22/2024	\$86.32
HARRIS TEETER 237 Hanbury Rd E Chesapeake, VA 23322	Meeting Expense		09/22/2024	\$50.88
Marriott 4201 Atlantic Ave Virginia Beach, VA 23451	Meeting Expense		09/22/2024	\$15.00
Taste 5706 Grove Ave, Ste 100 Richmond, VA 23226	Meeting Expense		09/22/2024	\$43.42
AVIS 6 Sylvan Way Parsiappany, NJ 07054	Travel		09/23/2024	\$62.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EMBASSY SUITES 4101 Atlantic Ave Virginia Beach, VA 23451	Lodging		09/23/2024	\$830.51
Java Works 3110 Fairview Park Dr. Falls Church, VA 22042	Meeting Expense		09/23/2024	\$16.38
KUHN JET CENTER 1001 Sycolin Rd Leesburg, VA 20175	Travel		09/23/2024	\$200.00
LIQUOR SOURCE INC 5874 San Felipe St Houston, TX 77057	Event Supplies		09/23/2024	\$674.05
NORFOLK AIRPORT SHELL 2200 Norview Ave Norfolk, VA 23518	Travel		09/23/2024	\$25.00
SILVER DINER 8101 Fletcher St McLean, VA 22102	Meeting Expense		09/23/2024	\$67.79
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		09/24/2024	\$900.00
Porter, Kimberly 3128 Winchester Lane Virginia Beach, VA 23452	Media Production		09/25/2024	\$170.00
WHOLE FOODS 19800 Belmont Chase Dr. Ste 160 Ashburn, VA 20147	Meeting Expense		09/25/2024	\$72.07
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Polling		09/25/2024	\$10,000.00
Uber Eats 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Meeting Expense		09/26/2024	\$194.15
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		09/26/2024	\$62.72
WILSON SPORTING GOODS CO. 130 East Randolph Street, Suite 600 Chicago, IL 60601	Promotional Products/Supplies		09/26/2024	\$434.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Airfare		09/27/2024	\$358.48
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Data Consulting		09/27/2024	\$4,500.00
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		09/27/2024	\$7,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Promotional Products/Supplies		09/27/2024	\$580.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Travel		09/27/2024	\$1,041.86
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Photography Svcs		09/27/2024	\$2,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	General Consulting		09/27/2024	\$10,000.00
FEDERAL LOCK & SAFE, INC. 5130 Wilson Blvd Arlington, VA 22205	Security Expenses		09/27/2024	\$1,512.89
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		09/27/2024	\$131.82
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	State Political Consulting		09/27/2024	\$15,000.00
Kelly, Anne Houston Lehardy 3135 W Ridge Rd SW Roanoke, VA 24014	Communications Consulting		09/27/2024	\$2,167.00
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Production		09/27/2024	\$5,900.00
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		09/27/2024	\$7,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		09/27/2024	\$17,648.52
VIRGINIA IN MILWAUKEE 2024 P.O. Box 2891 Springfield, VA 22152	Contribution		09/27/2024	\$136,383.64
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		09/29/2024	\$10.60
Crema and Vine 1009 Main St Danville, VA 24541	Meeting Expense		09/30/2024	\$229.50
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		09/30/2024	\$200.10
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		09/30/2024	\$85.50
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		09/30/2024	\$3,333.50
GREEN HOPE CHAUFFEURE 717 Green Valley Rd, Ste 200 Greensboro, NC 27408	Travel		09/30/2024	\$391.50
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		09/30/2024	\$605.94
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		09/30/2024	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		09/30/2024	\$8,088.30
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		09/30/2024	\$4,583.33
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		09/30/2024	\$980.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svc Installation		10/01/2024	\$5,590.00
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		10/01/2024	\$1,288.96
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		10/01/2024	\$18.25
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		10/01/2024	\$99.00
MARRIOTT 304 N Greene St Greensboro, NC 27401	Lodging		10/01/2024	\$231.14
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		10/01/2024	\$170.25
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		10/01/2024	\$63.45
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		10/01/2024	\$261.50
Costco 21398 Prince Cascade Plaza Sterling, VA 20164	Office Supplies		10/02/2024	\$29.67
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svcs		10/02/2024	\$275.01
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220	Lodging		10/02/2024	\$434.83
Courtyard 1201 W Main St Charlottesville, VA 22903	Lodging		10/03/2024	\$155.45
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		10/03/2024	\$25.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RICHMONDBIZSENSE.COM 23 W Broad St Richmond, VA 23220	Subscription		10/03/2024	\$35.00
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		10/03/2024	\$39.38
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		10/03/2024	\$46.21
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		10/04/2024	\$15,435.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		10/04/2024	\$25.58
Gonzalez, Lilianna Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		10/04/2024	\$5,000.00
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		10/04/2024	\$25.92
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		10/04/2024	\$382.50
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		10/04/2024	\$7,384.00
Taste 5706 Grove Ave, Ste 100 Richmond, VA 23226	Meeting Expense		10/05/2024	\$170.58
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Credit Card Processing Fees		10/07/2024	\$4,689.30
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		10/07/2024	\$1,088.14
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		10/07/2024	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		10/07/2024	\$656.14
WINRED TECHNICAL SERVICES 1776 Wilson Blvd. Arlington, VA 22101	Credit Card Processing Fees		10/07/2024	\$127.00
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		10/07/2024	\$550.00
Total This Period				\$415,338.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	DATA CONSULTING	09/30/2024	\$4,500.00
DESIGN MASTERS ASSOCIATES, INC. 3005 John Deere Rd. TOANO, VA 23168	PROMOTIONAL PRODUCTS/SUPPLIES	09/09/2024	\$12,358.50
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIK PLLC 15405 John Marshall Highway Haymarket, VA 20169	LEGAL SERVICES	09/30/2024	\$3,318.75
SALESFORCE, INC. 415 Mission Street 3rd Floor San Francisco, CA 94015	SUBSCRIPTION	09/25/2024	\$187,298.70
Super Color Digital LLC 16761 Hale Ave Irvine, CA 92606	PROMOTIONAL PRODUCTS/SUPPLIES	09/04/2024	\$1,396.63
Total This Period			\$208,872.58

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	48	\$667,350.00	
2. Schedule B [Over \$100]	6	\$81,647.66	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$694.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$749,692.04
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]		\$81,647.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$415,338.05	
10. Total [add lines 7, 8 and 9]			\$496,985.71
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]		\$552,298.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$749,692.04		
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		\$749,692.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,301,990.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$496,985.71		
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]			\$496,985.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$805,004.97
20. Total Unpaid Debts [from Schedule F of this report]	\$208,872.58		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,487.64	
22. Previous Receipts [Line 24 from last report]	\$33,795,885.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$749,692.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,545,577.72	
25. Total Funds Available [Add lines 21 and 24]			\$34,555,065.36
26. Previous Disbursements [Line 28 from last report]	\$33,253,074.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$496,985.71		
28. Total Disbursements this Election Cycle			\$33,750,060.39
29. Ending Balance			\$805,004.97