

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				
Barbour, Tom PO Box 12322 Richmond,, VA 23241	1.TPB, PLLC 2.Attorney 3.Richmond, VA 23220	10/15/2024	\$1,000.00	\$1,000.00
Blue, Robert 7501 Riverside Dr Richmond, VA 23225	1.Dominion Energy 2.Executive 3.Richmond VA	10/03/2024	\$2,500.00	\$2,500.00
Braxton, Corey 4611 Milfax Rd North Chesterfield, VA 23224	1.RPS 2.Teacher 3.Richmond, VA 23225	10/02/2024	\$10.00	\$235.00
Brown, Carlos 11841 Thomas Mill Dr Glen Allen, VA 23059	1.Dominion 2.Attorney 3.Richmond, VA	10/07/2024	\$5,000.00	\$9,250.00
Burrell, Carleen PO Box 75511 North Chesterfield, VA 23236-0026	1.Self 2.Self 3.North Chesterfield, VA	10/21/2024	\$25.00	\$2,625.00
Conner, Eric 1503 Oakwood Ave Richmond, VA 23223	1.Census Bureau 2.IT 3.Prince George County, MD	10/03/2024	\$200.00	\$200.00
Dean, Joi 604 Virginia Center Pkwy Glen Allen,, VA 23059	1.RMTA 2.CEO 3.Glen Allen, VA	10/14/2024	\$200.00	\$200.00
Dixon, Shavonda 6201 Lamar Dr Richmond, VA 23225	1.Jesus Groupie Clothing 2.Entrepreneur 3.	10/21/2024	\$8.00	\$310.00
Dwight Jones for Mayor 5210 Beddington Road Richmond, VA 23234	1. 2.campaign 3.richmond va	10/23/2024	\$500.00	\$1,000.00
Finn, John 9011 Arboretum Parkway, suit 120 Richmond, VA 23236	1.United Real Estate Richmond 2.Real Estate Broker 3.Richmond, VA	10/18/2024	\$200.00	\$200.00
Florance, Andrew 3542 Newark St NW Washington, DC 20016	1.CoStar Group 2.CEO 3.Richmond, VA	10/16/2024	\$1,000.00	\$1,000.00
Freeman, Alice 11682 RockWren Court Providence Forge, VA 23140	1. 2.not employeed 3.	10/04/2024	\$100.00	\$250.00

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Freund, Margaret 1000 Carlisle Ave Henrico, VA 23231	1.fulton hill properties 2.real estate 3.Richmond, VA 23231	10/22/2024	\$500.00	\$500.00
Friends of Lamont Bagby P.O. Box 15512 Richmond, VA 23227	1. 2.State Senate 3.Richmond Va	10/23/2024	\$2,500.00	\$2,500.00
Galan, Esther 4814 Hanover Ave Richmond, VA 23226	1.Business Development 2.Self Employeed 3.Richmond	10/03/2024	\$100.00	\$150.00
Grant, Tonee 129 Sakonnet Trail Pinehurst, NC 28387	1.G&M Wellness Services 2.NP 3.Southern Pines, NC	10/17/2024	\$150.00	\$350.00
Green, Cheryl Ivey 4730 Taylor Brook Lane Richmond,, VA 23234	1.First Baptist Church 2.Minister 3.Richmond	10/01/2024	\$400.00	\$400.00
Harris, Emanuel 1516 Trailing Ridge Road Richmond, VA 23231	1.Jerusalem Baptist Church 2.Pastor 3.Richmond, VA	10/01/2024	\$200.00	\$200.00
Haynes, Rudene 12706 Grendon Dr Midlothian, VA 23113	1.Hunton & Williams LLP 2.Attorney 3.Midlothian VA	10/08/2024	\$500.00	\$500.00
Heady, Linda 1600 Westbrook Ave. 825 Richmond, VA 23227	1. 2. 3.	10/11/2024	\$100.00	\$2,000.00
Heady, Shannon 2408 Hanover Ave Richmond, VA 23220	1. 2.Stay home mom 3.Richmond Va	10/11/2024	\$25.00	\$525.00
Hourigan, Mark 211 Randolph Square Lane Henrico, VA 23238	1.HCC 2.Owner 3.Richmond Va	10/23/2024	\$5,000.00	\$5,000.00
Jackson, Brian 5600 Saint James Ct Richmond, VA 23225-2557	1.Hirschler 2.Attorney 3.Richmond, VA	10/11/2024	\$1,000.00	\$2,300.00
Jewett, Ed 4201 Shirley Rd Richmond, VA, VA 23225	1.City of Richmond 2.Clerk of court 3.Richmond, VA	10/17/2024	\$500.00	\$500.00

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Johnson, Kenneth 7 E 2nd Street Richmond, VA 23224	1.JMI 2.President and CEO 3.Richmond, VA	10/01/2024	\$1,700.00	\$4,500.00
Johnson, Mesha Research rd 3414 Frisco, TX 75033	1.Mesha Michelle Beauty Brands 2.Owner 3.Frisco, Tx	10/09/2024	\$500.00	\$7,255.00
Johnson, Mesha Research rd 3414 Frisco, TX 75033	1.Mesha Michelle Beauty Brands 2.Owner 3.Frisco, Tx	10/18/2024	\$500.00	\$7,755.00
Johnson, Mesha 11900 Research Rd Apt 3414 Frisco, TX 75033-3699	1.Self 2.Self 3.Frisco, TX	10/23/2024	\$2,000.00	\$4,100.00
Jones, Catina 9453 Vallen Ct Parkland, FL 33076-4823	1.ICON 2.Realtor 3.Richmond, VA	10/14/2024	\$200.00	\$1,350.00
Lawson, Melvin 642 W. Southside Plaza Dr. Richmond, VA, VA 23224	1.Seibert's Towing 2.President 3.Richmond, VA	10/18/2024	\$1,000.00	\$1,000.00
Mines, Pam 9700 Lockberry Ridge Loop Richmond, VA 23237	1.Special Olympics VA 2.Capital Region Director 3.Richmond, VA	10/08/2024	\$40.00	\$620.00
Morris, Rhela 9711 Candace Court Glen Allen, VA 23060	1.VCS 2.Med Biller 3.Glen Allen	10/11/2024	\$50.00	\$370.00
Mosby, Michelle 4805 Forest Hill Ave Richmond, VA 23224	1.International Hair Salon 2.Owner 3.Richmond VA	10/03/2024	\$100.00	\$14,810.60
Nelson, Tyrone 14 West Duval Street Richmond, VA 23220	1.Sixth Mount Zion BC 2.Pastor 3.Richmond	10/03/2024	\$250.00	\$900.00
Nelson, Tyrone 14 West Duval Street Richmond, VA 23220	1.Sixth Mount Zion BC 2.Pastor 3.Richmond	10/09/2024	\$250.00	\$1,150.00
Pope, Ashley 1119 20th Street Richmond, VA 23223	1.RVA Color Corner 2.Self 3.Henrico VA	10/05/2024	\$500.00	\$500.00

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Pope, Michell 109 North 25th Street Richmond, VA 23223	1.Research Unlimited 2.Self Employed 3.Richmond VA	10/03/2024	\$500.00	\$500.00
Pullings, Medina 2701 Wicklow lane North Chesterfield, VA 23236	1.JG Global 2.self employed 3.Richmond Va	10/24/2024	\$1,000.00	\$1,000.00
Washington, Gracetta 10108 Hollingsworth Ct Chesterfield, VA 23235	1.J&G Workforce Development 2.Owner 3.Chesterfield, VA	10/20/2024	\$100.00	\$4,200.00
Washington, Gracetta 10108 Hollingsworth Ct Chesterfield, VA 23235	1.J&G Workforce Development 2.Owner 3.Chesterfield, VA	10/22/2024	\$125.00	\$4,325.00
Total This Period			\$30,533.00	

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
AL Media 222 West Ontario Street 600 Chicago, IL 60654	Tv and Ads	Michelle Mosby	10/02/2024	\$22,729.00
Atlantic Union 11101 Hull St Midlothian, VA 23112	Wire fee	Michelle Mosby	10/02/2024	\$30.00
AL Media 222 West Ontario Street 600 Chicago, IL 60654	Tv & Radio Ads	Michelle Mosby	10/04/2024	\$22,000.00
Atlantic Union 11101 Hull St Midlothian, VA 23112	Outgoing wire	Michelle Mosby	10/04/2024	\$30.00
AL Media 222 West Ontario Street 600 Chicago, IL 60654	Tv & Radio Ads	Michelle Mosby	10/10/2024	\$22,000.00
Atlantic Union 11101 Hull St Midlothian, VA 23112	Wire fee	Michelle Mosby	10/10/2024	\$30.00
AL Media 222 West Ontario Street 600 Chicago, IL 60654	Tv and Radio Ads	Michelle Mosby	10/18/2024	\$22,000.00
Atlantic Union 11101 Hull St Midlothian, VA 23112	Wire fee	Michelle Mosby	10/18/2024	\$30.00
Total This Period				\$88,849.00

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]	40	\$30,533.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$931.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$31,464.90
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]		\$88,849.00	
10. Total [add lines 7, 8 and 9]			\$88,849.00
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]		\$79,481.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,464.90		
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		\$31,464.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,946.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$88,849.00		
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]			\$88,849.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,097.55
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]	\$335,002.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,464.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$366,467.52	
25. Total Funds Available [Add lines 21 and 24]			\$366,467.52
26. Previous Disbursements [Line 28 from last report]	\$255,520.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$88,849.00		
28. Total Disbursements this Election Cycle			\$344,369.97
29. Ending Balance			\$22,097.55