

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	10/29/2024	\$104,051.16	\$1,206,973.10
CG Shared Services, LLC 7002 Arundel Mills Cir Hanover, MD 21076	1. 2.Business Services 3.Hanover MD	11/12/2024	\$35,517.15	\$1,242,490.25
Total This Period			\$139,568.31	

No Schedule B results to display.

No Schedule C results to display.

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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
Dominion Energy Virginia PO Box 26543 Richmond, VA 23290	Utilities	P. Slaybaugh	10/24/2024	\$174.84
The Petersburg Library Foundation 201 W Washington St Petersburg, VA 23803	Venue Rental	P Slaybaugh	10/28/2024	\$6,500.00
Mason, Garrett 6701 Hickory Road South Chesterfield, VA 23803	Food/Beverage	P. Slaybaugh	10/29/2024	\$833.18
NAACP Petersburg Branch 7103-B 135 W Tabb St Petersburg, VA 23803	Event Expense	P. Slaybaugh	10/29/2024	\$2,500.00
Custom Promotional Solutions LLC 1100 Wicomico Street Suite 330 Baltimore, MD 21230	Printing	P. Slaybaugh	10/30/2024	\$816.08
Melio 18 W 18th St Floor 8 New York, NY 10011	Bank Fee	P. Slaybaugh	10/31/2024	\$28.00
Cool BeanZ Cafe 6117 Duncan Rd Apt C Dinwiddie, VA 23803	Food/Beverage	P. Slaybaugh	11/04/2024	\$7,000.00
Cort Business Services Corp PO Box 70518 Philadelphia, PA 19176	Office Supplies	P. Slaybaugh	11/04/2024	\$3,149.32
Exquisite Bliss 1137 Normandale Ave W Petersburg, VA 23803	Event Expense	P. Slaybaugh	11/04/2024	\$5,000.00
Tyler, Jody 2811 2nd Ave Richmond, VA 23222	Event Expense	P. Slaybaugh	11/04/2024	\$400.00
Melio 18 W 18th St Floor 8 New York, NY 10011	Bank Fee	P. Slaybaugh	11/05/2024	\$4.00
Wawa 260 W Baltimore Pike Media, PA 19063	Food/Beverage	P. Slaybaugh	11/05/2024	\$157.15
Comcast Business PO Box 70219 Philadelphia, PA 19176	Utilities	P. Slaybaugh	11/06/2024	\$946.58

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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	11/06/2024	\$1.50
Link Public Affairs 1402 Belleville St Richmond, VA 23230	Advertising/Campaign Materials/Consulting	P. Slaybaugh	11/07/2024	\$81,783.00
Bigg Kitchen LLC 25722 Cox Road Dinwiddie, VA 23803	Food/Beverage	P. Slaybaugh	11/08/2024	\$6,900.00
Melio 18 W 18th St Floor 8 New York, NY 10011	Bank Fee	P. Slaybaugh	11/08/2024	\$3.00
Petersburg Bureau of Police 144 North Sycamore St Petersburg, VA 23803	Event Security	P. Slaybaugh	11/11/2024	\$640.00
Forbright Bank 150 Elden St Ste 170 Herndon, VA 20170	Bank Fee	P. Slaybaugh	11/13/2024	\$40.00
Melio 18 W 18th St Floor 8 New York, NY 10011	Bank Fee	P. Slaybaugh	11/13/2024	\$1.50
Link Public Affairs 1402 Belleville St Richmond, VA 23230	Advertising/Campaign Materials/Consulting	P. Slaybaugh	11/19/2024	\$76,244.78
Total This Period				\$193,122.93

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	\$139,568.31	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$0.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$139,568.65
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]		\$193,122.93	
10. Total [add lines 7, 8 and 9]			\$193,122.93
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]		\$53,986.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$139,568.65		
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		\$139,568.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$193,555.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$193,122.93		
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]			\$193,122.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$432.14
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]	\$1,102,921.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$139,568.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,242,490.59	
25. Total Funds Available [Add lines 21 and 24]			\$1,242,490.59
26. Previous Disbursements [Line 28 from last report]	\$1,048,935.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$193,122.93		
28. Total Disbursements this Election Cycle			\$1,242,058.45
29. Ending Balance			\$432.14