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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
Antoine, Sandra 3714 Moody Avenue Richmond, VA 23225	1. 2. 3.	10/28/2024	\$25.00	\$120.00
Antoine, Sandra 3714 Moody Avenue Richmond, VA 23225	1. 2. 3.	10/28/2024	\$50.00	\$170.00
Antoine, Sandra 3714 Moody Avenue Richmond, VA 23225	1. 2. 3.	10/28/2024	\$100.00	\$270.00
Bibbs, Yvonne 604 Deter Road Richmond, VA 23225	1.Sixth Baptist Church 2.Educator/pastor 3.Richmond, VA	10/26/2024	\$200.00	\$200.00
Blakey, Chandra 5755 S Jessup Rd Chesterfield, VA 23832	1.Verizon 2.Consultant 3.Richmond VA	10/31/2024	\$25.00	\$1,775.00
Burrell, Carleen P.O. Box 75511 Richmond, VA 23236-0026	1.Jackies Restaurant 2.Self 3.Henrico	11/21/2024	\$25.00	\$14,073.65
Chapman, Peter 1126 Berkshire Road Grosse Pointe Park, MI 48230	1.Urban Policy Innovations     2.Economic Development Consultant     3.	11/03/2024	\$250.00	\$250.00
Dixon, Shavonda 6201 Lamar Dr Richmond, VA 23225	1.Jesus Groupie Clothing 2.Entrepreneur 3.	11/21/2024	\$8.00	\$318.00
Eley, Lloyd 2815 Hawthorne Ave Richmond, VA 23222	1.Bron Hansboro 2.Florist 3.Richmond, VA	10/26/2024	\$200.00	\$200.00
Energized for Change Federal PAC P.O. Box 523082 Springfield, VA 22152	1. 2. 3.	10/28/2024	\$2,500.00	\$2,500.00
Grant, Thomas 511 W 7th St Richmond, VA 23224	1. 2. 3.	10/26/2024	\$1,000.00	\$4,250.00
Green, Cheryl Ivey 4730 Taylor Brook Lane Richmond,, VA 23234	1.First Baptist Church 2.Minister 3.Richmond	11/03/2024	\$500.00	\$900.00

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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
Griffin, Miracle 4209 Fayette Ave Richmond, VA 23224	1.Help Me Help You Foundation     2.Peer Recovery Specialist     3.	10/28/2024	\$25.00	\$525.00
Griffin, Miracle 4209 Fayette Ave Richmond, VA 23224	1.Help Me Help You Foundation     2.Peer Recovery Specialist     3.	11/28/2024	\$25.00	\$550.00
Harrell, Adam 1711 Verna dr Henrico, VA 23228	1.Harrell & Chambliss 2.Lawyer 3.Richmond Va	11/04/2024	\$100.00	\$450.00
Hawkins, Vanessa 207 Beaufont Ct Richmond, VA 23225	1. 2. 3.	10/27/2024	\$100.00	\$150.00
Heady, Shannon 2408 Hanover Avenue Richmond, VA 23220	1. 2. 3.	11/11/2024	\$25.00	\$500.00
Hill, CT 422 Wellfield Rd Manakin Sabot, VA 23103-2917	1.Not Employed 2.Not Employed 3.Manakin Sabot, VA	10/25/2024	\$1,000.00	\$5,350.00
Johnson, mesha 1731 Wall St Richmond, VA 23224	1.Help Me Help You Foundation 2. 3.	11/09/2024	\$25.00	\$125.00
Jones, Dwight C 5210 Beddington Rd Richmond, VA 23224	1. 2. 3.	11/03/2024	\$5,000.00	\$11,000.00
Mangrum, Missy 7005 Hull Street Road Richmond, VA 23224	1.Self 2.Tax Strategist 3.Richmond, VA	10/25/2024	\$25.00	\$1,487.00
Mangrum, Missy 7005 Hull Street Road Richmond, VA 23224	1.Self 2.Tax Strategist 3.Richmond, VA	11/25/2024	\$25.00	\$1,512.00
McQuinn for the 81st District 8800 Strath Rd Henrico, VA 23231	1. 2. 3.	10/28/2024	\$4,000.00	\$4,000.00
Menacker, Marjorie 3022 Porter St Richmond, VA 23225	1.McGuire Woods, LLC 2.Applications Delivery Specialist 3.Richmond, VA	11/18/2024	\$7.65	\$107.10

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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
Mines, Pam 9700 Lockberry Ridge Loop Richmond, VA 23237	1.Special Olympics VA 2.Capital Region Director 3.Richmond, VA	11/08/2024	\$40.00	\$660.00
Mosby, Michelle 4805 Forest Hill Ave Richmond, VA 23224	1.International Hair Salon 2.Owner 3.Richmond VA	11/03/2024	\$100.00	\$14,910.60
Page, Dawn 5020 Brookbury Blvd Richmond, VA 23224	1. 2.RPS 3.	10/26/2024	\$100.00	\$300.00
Peoples First PAC 1705 Commonwealth Ave Richmond, VA 23230	1. 2. 3.Richmond, VA	11/03/2024	\$4,000.00	\$4,000.00
Singleton, Lashawnda 803 Louisiana st Richmond, VA 23231	1.Secretary of the Commonwealth 2.Communications Manager 3.	10/27/2024	\$25.00	\$550.00
Singleton, Lashawnda 803 Louisiana st Richmond, VA 23231	1.Secretary of the Commonwealth 2.Communications Manager 3.	11/27/2024	\$25.00	\$575.00
Washington, Gracetta 10108 Hollingsworth Ct Chesterfield, VA 23235	1.J&G Workforce Development 2.Owner 3.Chesterfield, VA	11/20/2024	\$100.00	\$4,425.00
Washington, Gracetta 10108 Hollingsworth Ct Chesterfield, VA 23235	1.J&G Workforce Development 2.Owner 3.Chesterfield, VA	11/22/2024	\$125.00	\$4,550.00
Wilhoit, Coyotita 5424 Willow Grove Road Chesterfield, VA 23832	1.Trio Restaurant 2.Manager 3.Richmond VA	10/25/2024	\$25.00	\$1,625.00
Total This Period			\$19,780.65	

Friends of Michelle Mosby (CC-22-00603)	Reporting Period: 10/25/2024 Thro Page:	•
No Schedule B results to display.		

Friends of Michelle Mosby (CC-22-00603)	Reporting Period: 10/25/2024 Through: 17 Page:	1/28/2024 5 of 11
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
AL Media 222 West Ontario Street 600 Chicago, IL 60654	Tv Promotion and 1day tv and radio	Michelle Mosby	10/28/2024	\$43,000.00
Atlantic Union 11101 Hull St Midlothian, VA 23112	Wire fee	Michelle Mosby	10/28/2024	\$30.00
Friends of Michelle Mosby 1345 Mall Dr Richmond, VA 23235	TV & Radio	Michelle Mosby	10/29/2024	\$3,500.00
Friends of Michelle Mosby 1345 Mall Dr Richmond, VA 23235	Wire fee	Michelle Mosby	10/29/2024	\$30.00
Friends of Michelle Mosby 1345 Mall Dr Richmond, VA 23235	TV & Radio	Michelle Mosby	10/30/2024	\$13,500.00
Friends of Michelle Mosby 1345 Mall Dr Richmond, VA 23235	wire Fee	Michelle Mosby	10/30/2024	\$30.00
Friends of Michelle Mosby 1345 Mall Dr Richmond, VA 23235	Fedex ballots	Michelle Mosby	11/04/2024	\$910.53
Friends of Michelle Mosby 1345 Mall Dr Richmond, VA 23235	Lunch for poll workers	Michelle Mosby	11/05/2024	\$300.00
Friends of Michelle Mosby 1345 Mall Dr Richmond, VA 23235	Marylou's end of the night campaign event	Michelle Mosby	11/05/2024	\$1,198.46
Friends of Michelle Mosby 1345 Mall Dr Richmond, VA 23235	9 Poll workers on election day	Michelle Mosby	11/05/2024	\$1,350.00
Total This Period				\$63,848.99

Page: Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Burrell, Carleen 10/28/2024 \$30,000.00 \$30,000.00 P.O. Box 75511 Richmond, VA 23236-0026 **Total This Period** 

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Friends of Michelle Mosby (CC-22-00603)	Reporting Period: 10/25/2024 Through: 11/28/202 Page: 8 of 11			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Burrell, Carleen P.O. Box 75511 Richmond, VA 23236-0026		10/28/2024	\$30,000.00
Total This Period			\$30,000.00

15. Ending loan balance

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\$30,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 33 \$19,780.65 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 15 \$775.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 48 5. Total \$20,555.65 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$63,848.99 10. Total [add lines 7, 8 and 9] \$63,848.99 **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] \$30,000.00 13. Subtotal \$30,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$8.804.21

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$22,097.55 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$20,555.65 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$30,000.00 d. Subtotal: Contributions and Receipts received this period \$50,555.65 e. Total Expendable Funds [Add Linds 16 and 17d] \$72,653.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$63,848.99 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$63,848.99 19. Ending Balance [Subtract Line 18b from Line 17e] \$8,804.21 Total Unpaid Debts [from Schedule F of this report] \$30,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$366,467.52 Receipts from Current Reporting Previous [Line 17d above] \$50,555.65 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$417,023.17 25. Total Funds Available [Add lines 21 and 24] \$417,023.17 26. Previous Disbursements [Line 28 from last report] \$344,369.97 27. Disbursements from Current Reporting Period \$63,848.99 [Line 18d above] 28. Total Disbursements this Election Cycle \$408,218.96