

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				
32BJ SEIU 25 W 18th St New York, NY 10011-4677	1. 2.Labor 3.New York NY	11/05/2024	\$5,000.00	\$5,000.00
Adams, Kimberly 24401 Plantation Dr North Dinwiddie, VA 23803-9427	1.Virginia State University 2.Accountant 3.Virginia State University VA	11/10/2024	\$25.00	\$300.00
Anderson, Tyler 1050 N Stuart St Apt 816 Arlington, VA 22201-5750	1.Self 2.Consultant 3.Arlington VA	11/03/2024	\$250.00	\$500.00
Ashton, Kendrick 10091 Spartans Hollow Ct Great Falls, VA 22066-2550	1.The St. James Group LLC 2.Real Estate 3.Great Falls VA	10/27/2024	\$1,000.00	\$8,000.00
Beazer, Craig 20 Ashley Rd Hastings On Hudson, NY 10706-3502	1.Lincoln Financial 2.Attorney 3.Wayne PA	11/03/2024	\$500.00	\$4,000.00
Canady, Paul 3540 Lochinvar Dr Richmond, VA 23235-1876	1.N/A 2.Not Employed 3.Richmond VA	11/03/2024	\$18.00	\$163.00
Carson, Trace 6607 Three Chopt Rd Richmond, VA 23226-3120	1.Tutor Doctor 2.Owner 3.Richmond VA	11/03/2024	\$500.00	\$550.00
Chhabra, Neal 6447 Lake Meadow Dr Burke, VA 22015-3935	1.Devoted Health 2.Finance 3.New York NY	11/03/2024	\$50.00	\$1,400.00
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001-2130	1. 2.Labor 3.Washington DC	10/31/2024	\$2,500.00	\$2,500.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187-0232	1. 2.Campaign Committee 3.Williamsburg VA	11/05/2024	\$1,000.00	\$1,000.00
Hariharan, Kartik 25 Merrywood Ln Short Hills, NJ 07078-2263	1.Morgan Stanley 2.Banking 3.New York NY	10/27/2024	\$250.00	\$450.00
Hom, Connie 453 Greenery Ln Buckingham, VA 23921-3222	1.Buckingham Greenery Inc. 2.Interior Landscaper 3.Buckingham VA	11/03/2024	\$250.00	\$250.00

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Howard, Morgan Anne 41435 Yancey Ln Quartz Hill, CA 93536-2581	1.AEG 2.Marketing 3.Lancaster CA	11/03/2024	\$250.00	\$275.00
Huffman, Whitson 4702 Rolfe Rd Richmond, VA 23226-1727	1.Capital Square 2.CEO 3.Glen Allen VA	11/03/2024	\$1,000.00	\$1,000.00
Jacobson, Bruce 102 Richmond Rd Williamsburg, VA 23185-3616	1.Salzinger LLC 2.Engineer 3.Scarsdale NY	10/27/2024	\$250.00	\$250.00
Jing, Mike 455 Springpark Pl Ste 300 Herndon, VA 20170-5255	1.CyberData Technologies 2.Entrepreneur 3.Herndon VA	10/27/2024	\$500.00	\$500.00
McDonald, Sam PO Box 8094 Richmond, VA 23223-0094	1.Property Results 2.Real Estate 3.Richmond VA	11/03/2024	\$250.00	\$1,050.00
McQueen, Kevin 1915 Hanover Ave Richmond, VA 23220-3509	1.N/A 2.Not Employed 3.Richmond VA	11/03/2024	\$250.00	\$2,950.00
Printz, Samantha 17636 Boniello Dr Boca Raton, FL 33496-1549	1.N/A 2.Not Employed 3.Boca Raton FL	11/03/2024	\$100.00	\$125.00
Seely, Scott 2901 Monument Ave Richmond, VA 23221-1705	1.Derm Associate 2.Physician 3.Richmond VA	11/17/2024	\$50.00	\$200.00
Shapiro, Rick 35 Park Ave Apt 15C New York, NY 10016-3844	1.Excel Sports Management 2.Advisor 3.New York NY	11/03/2024	\$250.00	\$3,500.00
Ukrop, Jim 1500 Westbrook Ct Richmond, VA 23227-3365	1.N/A 2.Not Employed 3.Richmond VA	11/01/2024	\$10,000.00	\$70,000.00
Wade, Russel 756 Hamilton St Apt 2 Harrison, NJ 07029-3146	1.McGuireWoods LLP 2.Attorney 3.New York NY	11/24/2024	\$100.00	\$300.00
Wexler, Max 1034 Van Buren St Hollywood, FL 33019-1639	1.Early Bird Education Group 2.Owner 3.Miami Beach FL	10/27/2024	\$1,500.00	\$2,000.00

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Witty, Joanne 10 Broad Brook Rd Bedford Hills, NY 10507-2208	1.N/A 2.Not Employed 3.Bedford Hills NY	11/03/2024	\$5,000.00	\$6,000.00
Total This Period			\$30,843.00	

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
New Virginia Majority 3801 Mount Vernon Ave Alexandria, VA 22305-2406	1. 2. PAC 3. Alexandria VA 4. Field Outreach 5. FairMarketValue	11/02/2024	\$28,027.82	\$242,405.65
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2. Labor 3. Washington DC 4. Field Outreach 5. FairMarketValue	10/28/2024	\$2,479.80	\$28,814.76
Ukrop, Ted E. 201 W Broad St Richmond, VA 23220-4268	1. Self Employed 2. Developer 3. Richmond VA 4. Catering/Events 5. FairMarketValue	10/30/2024	\$1,194.78	\$4,083.40
Total This Period			\$31,702.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Gusto 525 20th St San Francisco, CA 94107-4345	Refund	11/12/2024	\$572.70
Total This Period			\$572.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	NS	10/28/2024	\$139.29
Muckraker Strategies PO Box 6661 Glen Allen, VA 23058-6661	Digital Services	NS	10/28/2024	\$8,000.00
Wells Fargo 1021 E Cary St Richmond, VA 23219-0020	Bank Fees	NS	10/28/2024	\$25.00
City Parking 1051 E Cary St Ste 601 Richmond, VA 23219-4029	Parking	NS	10/29/2024	\$590.00
Jones Mandel 172 NW MARKET St # 730 Seattle, WA 98107	Research	NS	10/29/2024	\$72.50
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Texting	NS	10/30/2024	\$436.21
Copeland, Corissa PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$549.14
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	NS	10/31/2024	\$3,594.69
Llamas-Soto, Janeth PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$547.22
Munt, Somerville PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$549.14
Negash, David PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$549.14
Nizami, Amir PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$1,223.98
Peterson, Javion PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$2,100.26

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Samuels, Isaac PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$1,011.19
Savkar, Kiran PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$549.14
Scott, Nicholas PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$2,631.77
Smith, Emily PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	10/31/2024	\$1,607.99
Moore Campaigns 111 Quincy PI NE Washington, DC 20002-2146	Printing	NS	11/01/2024	\$3,219.20
New Blue Interactive 5138 Newport Ave Bethesda, MD 20816-3025	Digital Consulting	NS	11/01/2024	\$11,088.45
Printersmark PO Box 27402 Richmond, VA 23261-7402	Printing	NS	11/01/2024	\$1,711.90
Tele-Town Hall PO Box 735080 Chicago, IL 60673-5080	Dialer	NS	11/01/2024	\$2,746.50
Wells Fargo 1021 E Cary St Richmond, VA 23219-0020	Bank Fees	NS	11/01/2024	\$75.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	NS	11/04/2024	\$348.17
CSR Consulting Group LLC 238 Walker St SW Unit 37 Atlanta, GA 30313-1268	General Campaign Consulting	NS	11/04/2024	\$10,173.68
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fee	NS	11/04/2024	\$224.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	NS	11/05/2024	\$1.19

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Wells Fargo 1021 E Cary St Richmond, VA 23219-0020	Bank Fees	NS	11/05/2024	\$85.04
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Texting	NS	11/07/2024	\$992.08
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	NS	11/08/2024	\$704.90
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	NS	11/10/2024	\$0.99
KG LLC 880 P St NW Apt 817 Washington, DC 20001-3554	Compliance Services	NS	11/12/2024	\$2,500.00
Muckraker Strategies PO Box 6661 Glen Allen, VA 23058-6661	Digital Services	NS	11/12/2024	\$9,333.33
Nario, Kim 308 W Marshall St Apt 2 Richmond, VA 23220-3934	Social Media Consulting	NS	11/12/2024	\$2,200.00
Printersmark PO Box 27402 Richmond, VA 23261-7402	Printing	NS	11/12/2024	\$3,961.75
The Speller Group PO Box 28543 Henrico, VA 23228-8543	General Campaign Consulting	NS	11/12/2024	\$2,500.00
Wells Fargo 1021 E Cary St Richmond, VA 23219-0020	Bank Fees	NS	11/12/2024	\$200.00
CSR Consulting Group LLC 238 Walker St SW Unit 37 Atlanta, GA 30313-1268	General Campaign Consulting	NS	11/14/2024	\$17,953.79
Wells Fargo 1021 E Cary St Richmond, VA 23219-0020	Bank Fees	NS	11/14/2024	\$25.00
Copeland, Corissa PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$549.14

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Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	NS	11/15/2024	\$3,669.85
Llamas-Soto, Janeth PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$547.22
Munt, Somerville PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$549.14
Negash, David PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$549.14
Nizami, Amir PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$977.32
Peterson, Javion PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$2,230.99
Peterson, Javion PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$250.00
Samuels, Isaac PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$1,458.79
Samuels, Isaac PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$277.05
Savkar, Kiran PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$549.14
Scott, Nicholas PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$2,621.70
Scott, Nicholas PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$250.00
Smith, Emily PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$1,876.97

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Smith, Emily PO Box 14532 Richmond, VA 23221-0532	Payroll	NS	11/15/2024	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	NS	11/18/2024	\$1.98
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	NS	11/25/2024	\$3.99
Comcast 918 N Arthur Ashe Blvd Richmond, VA 23230-4802	Internet Services	NS	11/25/2024	\$104.32
EasyLlama 440 N Barranca Ave Covina, CA 91723-1722	Employee Training	NS	11/25/2024	\$399.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	NS	11/25/2024	\$172.80
UNICEF 1775 K St NW Ste 360 Washington, DC 20006-1502	Contribution	NS	11/25/2024	\$10.00
Jones Mandel 172 NW MARKET St # 730 Seattle, WA 98107	Research	NS	11/27/2024	\$30.00
Total This Period				\$111,550.17

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]	25	\$30,843.00	
2. Schedule B [Over \$100]	3	\$31,702.40	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$201.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$62,746.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$572.70
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$31,702.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$111,550.17	
10. Total [add lines 7, 8 and 9]			\$143,252.57
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]		\$86,509.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$62,746.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$572.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$63,319.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$149,829.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$143,252.57		
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]			\$143,252.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,576.45
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]	\$1,292,783.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63,319.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,356,103.02	
25. Total Funds Available [Add lines 21 and 24]			\$1,356,103.02
26. Previous Disbursements [Line 28 from last report]	\$1,206,274.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$143,252.57		
28. Total Disbursements this Election Cycle			\$1,349,526.57
29. Ending Balance			\$6,576.45