

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				
Biber, J. Morton 15 Wild Turkey Road Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	10/10/2024	\$1,000.00	\$2,000.00
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/20/2024	\$20.00	\$200.00
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	11/23/2024	\$20.00	\$220.00
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	12/23/2024	\$20.00	\$240.00
Donbrosky, Heather Mae 7284 Cress Terrace New Kent, VA 23124	1.CBQ & Co. 2.Administrator 3.New Kent, VA	10/12/2024	\$17.76	\$177.60
Donbrosky, Heather Mae 7284 Cress Terrace New Kent, VA 23124	1.CBQ & Co. 2.Administrator 3.New Kent, VA	11/12/2024	\$17.76	\$195.36
Donbrosky, Heather Mae 7284 Cress Terrace New Kent, VA 23124	1.CBQ & Co. 2.Administrator 3.New Kent, VA	12/12/2024	\$17.76	\$213.12
Livesay, David 200 Running Cedar Lane Richmond, VA 23229	1.CapCenter 2.Consultant 3.Richmond, VA	12/31/2024	\$250.00	\$250.00
Mills, Jason 5211 Argus Lane Richmond, VA 23230	1.State Corporation Commission 2.Insurance 3.Richmond, VA	10/17/2024	\$17.76	\$177.60
Mills, Jason 5211 Argus Lane Richmond, VA 23230	1.State Corporation Commission 2.Insurance 3.Richmond, VA	11/17/2024	\$17.76	\$195.36
Mills, Jason 5211 Argus Lane Richmond, VA 23230	1.State Corporation Commission 2.Insurance 3.Richmond, VA	12/17/2024	\$17.76	\$213.12
Nelson, Jack 9178 Bracey Milll Place Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	11/04/2024	\$17.76	\$213.12

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Nelson, Jack 9178 Bracey Milll Place Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	12/04/2024	\$17.76	\$230.88
Pollard, Henry 6802 Paragon Place Suite 300 Richmond, VA 23230	1.Parker, Pollard, Wilton & Peaden PC 2.Attorney 3.Richmond, VA	10/21/2024	\$500.00	\$500.00
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/21/2024	\$17.76	\$177.60
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	11/21/2024	\$17.76	\$195.36
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	12/21/2024	\$17.76	\$213.12
Rogers, Todd 9250 Shelton Pointe Drive Mechanicsville, VA 23116	1.R-CI Builders 2.Real Estate 3.Mechanicsville, VA	10/21/2024	\$10,000.00	\$10,000.00
Sumser, Todd 104 Walton Park Lane Midlothian, VA 23114	1.SIP 2.Sales 3.Richmond, VA	10/31/2024	\$200.00	\$200.00
Vander Pol, Todd 11446 Cauthorne Road Glen Allen, VA 23059	1.Matthews Well & Pump 2.Executive 3.Richmond, VA	10/10/2024	\$2,000.00	\$2,000.00
Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	10/22/2024	\$17.76	\$177.60
Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	11/22/2024	\$17.76	\$195.36
Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	12/22/2024	\$17.76	\$213.12
Total This Period			\$14,258.64	

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
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary Expense 5. Actual Cost	10/31/2024	\$500.00	\$5,000.00
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	11/30/2024	\$500.00	\$5,500.00
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	12/31/2024	\$500.00	\$6,000.00
Total This Period			\$1,500.00	

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
Campaign Marketing Strategies 1350 Beverly Road Ste. 115-420 McLean, VA 22101	Direct mail graphic art	Cate Bach	10/10/2024	\$1,130.00
Campaign Marketing Strategies 1350 Beverly Road Ste. 115-420 McLean, VA 22101	Direct mail pieces	Cate Bach	10/14/2024	\$2,931.60
EBQ, LLC PO Box 737166 Dallas, TX 75373-7166	IT System Training	Cate Bach	10/14/2024	\$4,000.00
Salesforce, Inc. PO Box 203141 Dallas, TX 75320-3141	Cloud system	Cate Bach	10/14/2024	\$2,700.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach	10/15/2024	\$16.79
ASAP Printing & Graphics 5400 Shawnee Road Alexandria, VA 22312	Direct mail + postage	Cate Bach	10/17/2024	\$3,990.44
UPS Store 8005 Creighton Pkwy Mechanicsville, VA 23111	Postage	Cate Bach	10/17/2024	\$12.67
Valentine Group LLC 86 Lakeside Villas #E2 Vega Alta, PR 00692	Text messaging	Cate Bach	10/17/2024	\$753.42
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email	Cate Bach	10/18/2024	\$36.00
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email	Cate Bach	10/21/2024	\$270.00
Campaign Marketing Strategies 1350 Beverly Road Ste. 115-420 McLean, VA 22101	Direct mail	Cate Bach	10/22/2024	\$9,110.05
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	Cate Bach	10/22/2024	\$967.77
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	Cate Bach	10/26/2024	\$127.00

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Campaign Marketing Strategies 1350 Beverly Road Ste. 115-420 McLean, VA 22101	Data	Cate Bach	10/30/2024	\$517.60
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	Cate Bach	10/30/2024	\$140.00
Valentine Group LLC 86 Lakeside Villas #E2 Vega Alta, PR 00692	Text messaging campaigns	Cate Bach	10/30/2024	\$1,158.10
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fees	Cate Bach	10/31/2024	\$17.54
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	11/01/2024	\$36.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	Cate Bach	11/03/2024	\$154.00
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Cate Bach	11/03/2024	\$270.00
Campaign Marketing Strategies 1350 Beverly Road Ste. 115-420 McLean, VA 22101	Data purchase and management	Cate Bach	11/06/2024	\$1,800.00
Valentine Group LLC 86 Lakeside Villas #E2 Vega Alta, PR 00692	Text messaging	Cate Bach	11/06/2024	\$307.72
Valentine Group LLC 86 Lakeside Villas #E2 Vega Alta, PR 00692	Text messaging	Cate Bach	11/06/2024	\$579.25
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach	11/07/2024	\$16.79
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	Cate Bach	11/19/2024	\$86.86
VTPPF, Inc. 7744 Frytown Road Warrenton, VA 20187	Sponsorship	Cate Bach	11/19/2024	\$250.00

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Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fees	Cate Bach	11/30/2024	\$5.35
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	12/01/2024	\$36.00
MailChimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email service	Cate Bach	12/01/2024	\$270.00
Minuteman Press 10148 West Broad Street Glen Allen, VA 23060	Printing	Cate Bach	12/05/2024	\$31.50
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach	12/07/2024	\$16.79
Campaign Marketing Strategies 1350 Beverly Road Ste. 115-420 McLean, VA 22101	Data purchase	Cate Bach	12/13/2024	\$200.00
Campaign Marketing Strategies 1350 Beverly Road Ste. 115-420 McLean, VA 22101	Data purchase	Cate Bach	12/20/2024	\$50.00
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Domain renewal	Cate Bach	12/20/2024	\$130.30
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Domain name renewal	Cate Bach	12/20/2024	\$331.28
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fees	Cate Bach	12/31/2024	\$5.35
Total This Period				\$32,456.17

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]	23	\$14,258.64	
2. Schedule B [Over \$100]	3	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$15,983.64
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,456.17	
10. Total [add lines 7, 8 and 9]			\$33,956.17
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]		\$32,092.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,983.64		
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		\$15,983.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,076.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,956.17		
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]			\$33,956.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,120.10
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		\$6,530.89	
22. Previous Receipts [Line 24 from last report]	\$43,811.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,983.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,795.36	
25. Total Funds Available [Add lines 21 and 24]			\$66,326.25
26. Previous Disbursements [Line 28 from last report]	\$18,249.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,956.17		
28. Total Disbursements this Election Cycle			\$52,206.15
29. Ending Balance			\$14,120.10