

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				
Bills, Michael 320 E Main St Suite B Charlottesville, VA 22902	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	12/09/2024	\$650,000.00	\$1,925,000.00
Total This Period			\$650,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Campaign Verify 1215 31st Street NW PO Box 3554 Washington, DC 20007	Refund	11/18/2024	\$95.00
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Returned Check	10/15/2024	\$743.75
Total This Period			\$838.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Norfolk 113 Atlantic St Norfolk, VA 23510	Parking	Brennan Gilmore	10/09/2024	\$6.00
Kannan for Delegate PO Box 650171 Sterling, VA 20165	Contribution	Brennan Gilmore	10/10/2024	\$50,000.00
Taste 4513 Commerce St Virginia Beach, VA 23462	Food	Brennan Gilmore	10/10/2024	\$9.52
Town Center Cold Pressed 100 E Main St Norfolk, VA 23510	Food/Beverage	Brennan Gilmore	10/10/2024	\$14.90
Firebirds Wood Fired Grill 14020 Promenade Commons St Gainesville, VA 20155	Food	Brennan Gilmore	10/11/2024	\$143.25
The Nook 415 E Main St Charlottesville, VA 22902	Food	Brennan Gilmore	10/15/2024	\$53.81
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate research services	Brennan Gilmore	10/16/2024	\$20,100.00
Deeds for State Senate P.O. Box 6462 Charlottesville, VA 22905	Contribution	Brennan Gilmore	10/17/2024	\$250.00
Katrina Callsen for Delegate P.O. Box 442 Charlottesville, VA 22902	Contribution	Brennan Gilmore	10/17/2024	\$250.00
Virginia Beach Democratic Committee PO Box 66188 Virginia Beach, VA 23466	Event sponsorship	Brennan Gilmore	10/17/2024	\$2,500.00
Campaign Verify 1215 31st Street NW PO Box 3554 Washington, DC 20007	Software	Brennan Gilmore	10/18/2024	\$95.00
City of Richmond N 5th & East Broad Street Richmond, VA 23219	Parking	Brennan Gilmore	10/18/2024	\$20.00
City Diner 2237 W Broad St Richmond, VA 23220	Food	Brennan Gilmore	10/22/2024	\$47.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	10/25/2024	\$50.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	10/29/2024	\$3,500.00
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Legal Services	Brennan Gilmore	10/29/2024	\$921.25
Aviva Rental Systems 1609 Rhoadmiller St Richmond, VA 23220	Equipment Rental	Brennan Gilmore	10/30/2024	\$79.50
FedEx Office 2156 Barracks Rd Charlottesville, VA 22903	Office Supplies	Brennan Gilmore	10/31/2024	\$74.19
Friends of Mike Cherry PO Box 1146 Colonial Heights, VA 23834	Contribution	Brennan Gilmore	11/01/2024	\$1,000.00
Gobar, Weston 213 7th Street NE Charlottesville, VA 22902	Reimbursement	Brennan Gilmore	11/04/2024	\$284.34
Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	Contribution	Brennan Gilmore	11/06/2024	\$2,500.00
Smith and Going Associates 205 2nd St SW Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	11/08/2024	\$3,500.00
Clyde's Willow Creek Farm 42920 Broadlands Blvd Broadlands, VA 20148	Food	Brennan Gilmore	11/12/2024	\$80.73
Dulles Greenway 22375 Broderick Drive #260 Sterling, VA 20166	Travel	Brennan Gilmore	11/12/2024	\$4.55
ParkMobile LLC 1100 Spring St NW #200 Atlanta, GA 30309	Parking	Brennan Gilmore	11/12/2024	\$3.90
Signs.com 1550 Gladiola St. Salt Lake City, UT 84104	Campaign Signs - In-Kind to Kannan Srinivasan for Virginia	Brennan Gilmore	11/13/2024	\$426.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith and Going Associates 205 2nd St SW Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	11/15/2024	\$1,875.00
Starbucks 9002 W Broad St Henrico, VA 23294	Food	Brennan Gilmore	11/18/2024	\$22.24
Vocelli Pizza 9927 Hull Street Rd N Richmond, VA 23236	Food/Beverage - In-Kind to Kannan Srinivasan for Virginia	Brennan Gilmore	11/18/2024	\$68.23
Friends of JJ Singh 42275 Riggins Ridge Ter Brambleton, VA 20148	Contribution	Brennan Gilmore	11/20/2024	\$2,500.00
Smith and Going Associates 205 2nd St SW Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	11/22/2024	\$1,500.00
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Legal Services	Brennan Gilmore	11/22/2024	\$670.00
Arben for Sterling 43192 Mongold Sq Ashburn, VA 20148	Contribution	Brennan Gilmore	11/26/2024	\$2,500.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	11/26/2024	\$50.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	11/26/2024	\$3,500.00
Friends of JJ Singh 42275 Riggins Ridge Ter Brambleton, VA 20148	Contribution	Brennan Gilmore	11/26/2024	\$5,000.00
Panera Bread 11703 W Broad St Richmond, VA 23233	Food	Brennan Gilmore	11/27/2024	\$24.18
Smith and Going Associates 205 2nd St SW Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	12/03/2024	\$1,875.00
Westwood Fountain 5823 Patterson Ave Richmond, VA 23226	Food/Beverage	Brennan Gilmore	12/03/2024	\$38.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lanier Parking 504 E Market St Charlottesville, VA 22902	Parking	Brennan Gilmore	12/09/2024	\$5.00
Himalayan Heritage Restaurant & Bar 10336 Spotsylvania Ave Fredericksburg, VA 22408	Food/Beverage	Brennan Gilmore	12/12/2024	\$96.17
American Airlines 1 Skyview Dr Fort Worth, TX 76155	Travel	Brennan Gilmore	12/13/2024	\$347.98
Delta Airlines 1030 Delta Boulevard Atlanta, GA 30354	Travel	Brennan Gilmore	12/13/2024	\$588.98
First Watch 5310 W Broad St Richmond, VA 23230	Food/Beverage	Brennan Gilmore	12/16/2024	\$31.76
Mama J's Kitchen 415 N 1st St Richmond, VA 23219	Food/Beverage	Brennan Gilmore	12/17/2024	\$57.81
Mama J's Kitchen 415 N 1st St Richmond, VA 23219	Food/Beverage - In-Kind to Rae Cousins for House	Brennan Gilmore	12/17/2024	\$28.91
Westwood Fountain 5823 Patterson Ave Richmond, VA 23226	Food/Beverage	Brennan Gilmore	12/17/2024	\$34.40
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Staff Time Reimbursement	Brennan Gilmore	12/18/2024	\$130,544.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Staff Time Reimbursement	Brennan Gilmore	12/18/2024	\$94,352.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Staff Time Reimbursement	Brennan Gilmore	12/18/2024	\$54,272.00
Friends of Amanda Batten P.O. Box 194 Norge, VA 23127	Contribution	Brennan Gilmore	12/18/2024	\$25,000.00
Friends of JJ Singh 42275 Riggins Ridge Ter Brambleton, VA 20148	Contribution	Brennan Gilmore	12/18/2024	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	12/18/2024	\$5,000.00
Jay Jones for Attorney General P.O. Box 2892 Norfolk, VA 23501	Contribution	Brennan Gilmore	12/18/2024	\$250,000.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Brennan Gilmore	12/18/2024	\$25,000.00
Nadarius Clark for Delegate P.O. Box 829 Suffolk, VA 23439	Contribution	Brennan Gilmore	12/18/2024	\$2,500.00
Phil for VA 110 Maycox Ave Suite 6 Norfolk, VA 23505	Contribution	Brennan Gilmore	12/18/2024	\$2,500.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services	Brennan Gilmore	12/18/2024	\$3,064.00
The Impact Center PO Box 13842 Roanoke, VA 24037	Contribution	Brennan Gilmore	12/18/2024	\$5,000.00
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting Software	Brennan Gilmore	12/19/2024	\$1,069.20
Lanier Parking 504 E Market St Charlottesville, VA 22902	Parking	Brennan Gilmore	12/19/2024	\$15.00
Hobnob 6010 Hermitage Rd Richmond, VA 23228	Food/Beverage	Brennan Gilmore	12/23/2024	\$53.80
Jones, Justin 213 7th St NE Charlottesville, VA 22902	Reimbursement	Brennan Gilmore	12/24/2024	\$2,061.41
Kannan for Virginia 41767 Heinz Ct Brambleton, VA 20148	Contribution	Brennan Gilmore	12/24/2024	\$10,000.00
Lily for Delegate PO Box 104 Blacksburg, VA 24063	Contribution	Brennan Gilmore	12/24/2024	\$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	12/26/2024	\$50.00
Metro Richmond Young Democrats PO Box 23249 Richmond, VA 23223	Event Sponsorship	Brennan Gilmore	12/27/2024	\$2,000.00
First Watch 5310 W Broad St Richmond, VA 23230	Food/Beverage	Brennan Gilmore	12/30/2024	\$46.15
Metro Richmond Young Democrats PO Box 23249 Richmond, VA 23223	Erroneous Payment - To Be Reimbursed	Brennan Gilmore	12/31/2024	\$2,000.00
Total This Period				\$733,756.80

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]	1	\$650,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$650,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$838.75
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]		\$733,756.80	
10. Total [add lines 7, 8 and 9]			\$733,756.80
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]		\$399,082.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$650,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$838.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$650,838.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,049,921.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$733,756.80		
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]			\$733,756.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$316,164.48
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		\$298,621.99	
22. Previous Receipts [Line 24 from last report]	\$1,290,043.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650,838.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,940,882.25	
25. Total Funds Available [Add lines 21 and 24]			\$2,239,504.24
26. Previous Disbursements [Line 28 from last report]	\$1,189,582.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$733,756.80		
28. Total Disbursements this Election Cycle			\$1,923,339.76
29. Ending Balance			\$316,164.48