

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				
Caesars Enterprise Services LLC One Caesars Palace Dr Las Vegas, NV 89109	1. 2.PAC 3.Las Vegas, NV	10/09/2023	\$500.00	\$500.00
Capital Results 50 Pear Street Richmond, VA 23223	1. 2.LLC 3.Richmond, VA	10/02/2023	\$250.00	\$250.00
FirePAC Local 2068, Inc 10500 Sager Ave, Suite A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	10/20/2023	\$1,000.00	\$4,000.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	10/24/2023	\$25.00	\$1,141.94
HCA for Good Government 901 E Cary Street Suite 2100 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/09/2023	\$1,000.00	\$1,000.00
Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Vienna, VA	10/03/2023	\$100.00	\$500.00
McAloon, Patrick 8304 Stonewall Dr Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Vienna, VA	10/02/2023	\$50.00	\$150.00
Miller, Emilie 8701 Duvall Street Fairfax, VA 22031	1.Retired 2.Retired 3.Fairfax, VA	10/08/2023	\$100.00	\$250.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.PAC 3.Annandale, VA	10/11/2023	\$500.00	\$500.00
Transurban (USA) Inc. 7900 Westpark Dr Suite T500 Tysons, VA 22102	1. 2.PAC 3.Tysons, VA	10/09/2023	\$250.00	\$250.00
VA Mortgage Bankers PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	10/13/2023	\$750.00	\$750.00
Virginia Association of Mutual Insurance Companies (VAMICPAC) PO Box 6927 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	10/20/2023	\$1,000.00	\$1,000.00

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Virginia Chapter Sierra Club 100 W Franklin St Mezzanine Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/18/2023	\$250.00	\$250.00
Virginia Hospital and Healthcare Association PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/12/2023	\$500.00	\$500.00
Total This Period			\$6,275.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	10/08/2023	\$24.12
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Communications	Holly Seibold	10/09/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	10/22/2023	\$0.40
Virginia Democratic House Caucus 1021 E Cary St Suite 1275 Richmond, VA 23219	Contribution	Holly Seibold	10/25/2023	\$5,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	10/26/2023	\$1.98
Total This Period				\$5,176.50

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]	14	\$6,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$6,970.00
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]		\$5,176.50	
10. Total [add lines 7, 8 and 9]			\$5,176.50
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]		\$21,556.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,970.00		
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		\$6,970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,526.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,176.50		
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]			\$5,176.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,349.91
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]	\$198,717.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,687.63	
25. Total Funds Available [Add lines 21 and 24]			\$205,687.63
26. Previous Disbursements [Line 28 from last report]	\$177,161.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,176.50		
28. Total Disbursements this Election Cycle			\$182,337.72
29. Ending Balance			\$23,349.91