

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
Bates, Tom 2661 Va. Beach Blvd. Virginia Beach, VA 23452	1.RK 2.Auto 3.Virginia Beach,VA	10/16/2024	\$500.00	\$5,000.00
Bates, Tom 2661 Va. Beach Blvd. Virginia Beach, VA 23452	1.RK 2.Auto 3.Virginia Beach,VA	11/16/2024	\$500.00	\$5,000.00
Bates, Tom 2661 Va. Beach Blvd. Virginia Beach, VA 23452	1.RK 2.Auto 3.Virginia Beach,VA	12/16/2024	\$500.00	\$5,000.00
Berg, Shane 3409 N Albemarle St Arlington, VA 22207	1.General Dynamics 2.Senior VP 3.Arlington,VA	11/07/2024	\$250.00	\$250.00
Bryant, Paulette 717 Anchor Bay Cove Newport News, VA 23602	1.IMT Co Inc 2.Clerical 3.Soddy Daisy,TN	10/14/2024	\$25.00	\$275.00
Bryant, Paulette 717 Anchor Bay Cove Newport News, VA 23602	1.IMT Co Inc 2.Clerical 3.Soddy Daisy,TN	11/14/2024	\$25.00	\$275.00
Bryant, Paulette 717 Anchor Bay Cove Newport News, VA 23602	1.IMT Co Inc 2.Clerical 3.Soddy Daisy,TN	12/14/2024	\$25.00	\$275.00
C & M Industries Inc. 121 Republic Rd Chesapeake, VA 23324	1. 2.Energy 3.Chesapeake,VA	10/30/2024	\$25,000.00	\$25,000.00
Caesars Enterprise Services LLC One Caesars Palace Drive Las Vegas, NV 89109	1. 2.Entertainment 3.Las Vegas,NV	12/20/2024	\$15,000.00	\$15,000.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial 3.Reston,VA	10/30/2024	\$10,000.00	\$10,000.00
Clarkson, Dan 2205 Windward Shore Drive Virginia Beach, VA 23451	1.TDI 2.Executive 3.Virginia Beach,VA	10/17/2024	\$10,000.00	\$10,000.00
Cortland, Richard 1513 Sleepy Lake Parkway Suffolk, VA 23433	1.IPConfigure 2.CTO 3.Suffolk,VA	10/10/2024	\$25.00	\$225.00

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Cortland, Richard 1513 Sleepy Lake Parkway Suffolk, VA 23433	1.IPConfigure 2.CTO 3.Suffolk,VA	11/10/2024	\$25.00	\$225.00
Cox, Howard 330 Island Road Palm Beach, FL 33480	1.Greylock Partners 2.Partner 3.Palm Beach,FL	12/31/2024	\$25,000.00	\$25,000.00
Dream Finders Homes 14701 Philips Highway, Suite 300 Jacksonville, FL 32256	1. 2.Real Estate 3.Jacksonville,FL	12/13/2024	\$10,000.00	\$10,000.00
Employees Of RTX Corporation PAC 1000 Wilson Boulevard Suite 2300 Arlington, VA 22209	1. 2.Federal PAC 3.Arlington,VA	10/14/2024	\$2,500.00	\$2,500.00
Floresca, Frances 546 Jackson St Grovetown, GA 30813	1.Self Employed 2.Media and Policy 3.Grovetown,GA	10/13/2024	\$106.98	\$106.98
GEICO ONE GEICO PLAZA WASHINGTON, DC 20076	1. 2.INSURANCE 3.WASHINGTON,DC	12/30/2024	\$1,000.00	\$1,000.00
Gilead Sciences Inc 305 Church at North Hills Street Suite 700 Raleigh, NC 27609	1. 2.Pharmaceutical 3.Raleigh,NC	12/12/2024	\$7,500.00	\$7,500.00
Gilliam, Marvin 16104 Colleton Court Bristol, VA 24202	1.Retired 2.Retired 3.Bristol,VA	12/26/2024	\$50,000.00	\$50,000.00
Goodall, Richard 15137 Stillfield Place Centreville, VA 20120	1.USG 2.Program Manager 3.Centreville,VA	10/27/2024	\$25.00	\$250.00
Goodall, Richard 15137 Stillfield Place Centreville, VA 20120	1.USG 2.Program Manager 3.Centreville,VA	11/27/2024	\$25.00	\$250.00
Goodall, Richard 15137 Stillfield Place Centreville, VA 20120	1.USG 2.Program Manager 3.Centreville,VA	12/27/2024	\$25.00	\$250.00
Gratteau, Cliff 3541 Calverton Way Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake,VA	11/01/2024	\$20.00	\$180.00

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Full Name of Contributor Mailing Address of Contributor				
Gratteau, Cliff 3541 Calverton Way Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake,VA	12/01/2024	\$20.00	\$180.00
Hall, Jim 5900 Interlachen Ct Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket,VA	11/05/2024	\$25.00	\$250.00
Hall, Jim 5900 Interlachen Ct Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket,VA	12/05/2024	\$25.00	\$250.00
Hamel, Kathleen 407 Rennie Court Virginia Beach, VA 23454	1.CMA-CGM America LLC 2.Export Administration 3.Virginia Beach,VA	10/21/2024	\$25.00	\$200.00
Hamel, Kathleen 407 Rennie Court Virginia Beach, VA 23454	1.CMA-CGM America LLC 2.Export Administration 3.Virginia Beach,VA	11/21/2024	\$25.00	\$200.00
Hamel, Kathleen 407 Rennie Court Virginia Beach, VA 23454	1.CMA-CGM America LLC 2.Export Administration 3.Virginia Beach,VA	12/21/2024	\$25.00	\$200.00
Hartley, Vickie L. 785 Springbranch Tr Stanardsville, VA 22973	1.Retired 2.Retired 3.Stanardsville,VA	11/05/2024	\$25.00	\$160.00
Hilldrup Companies, Inc PO Box 1290 Stafford, VA 22555	1. 2.Logistics 3.Stafford,VA	12/09/2024	\$10,000.00	\$10,000.00
Holland, Brian 4220 Sandy Bay Dr Virginia Beach, VA 23455	1.Atlantic Bay Mortgage Group 2.Founder and CEO 3.Virginia Beach,VA	10/17/2024	\$15,000.00	\$15,000.00
JBG SMITH PROPERTIES LP 4747 BETHESDA AVE BETHESDA, MD 20814	1. 2.REAL ESTATE 3.BETHESDA,MD	11/05/2024	\$50,000.00	\$50,000.00
K-VA-T Food Stores Inc. P.O. Box 1158 Abingdon, VA 24212	1. 2.Retail 3.Abingdon,VA	12/20/2024	\$10,000.00	\$18,000.00
Kelley, Scott 11 Rock Ridge Avenue Greenwich, CT 06831	1.Aetos Capital Real Estate 2.Investor 3.Greenwich,CT	11/26/2024	\$50,000.00	\$50,000.00

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Kishman, John B. 12504 Fanleaf Court Fairfax, VA 22033	1.Retired 2.Retired 3.Fairfax,VA	11/26/2024	\$25.00	\$425.00
Laufer, Wayne 4989 Joewood Drive Sanibel, FL 33957	1.Retired 2.Retired 3.Sanibel,FL	12/31/2024	\$5,000.00	\$5,000.00
Lavingia, Kedar 3860 Reeds Landing Cir Midlothian, VA 23113	1.Veterans Affairs Hospital 2.Physician 3.Midlothian,VA	12/14/2024	\$1,000.00	\$1,000.00
Lee, Billie 11557 Seneca Hill Ct. Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls,VA	10/28/2024	\$50.00	\$600.00
Lee, Billie 11557 Seneca Hill Ct. Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls,VA	11/28/2024	\$50.00	\$600.00
Lee, Billie 11557 Seneca Hill Ct. Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls,VA	12/28/2024	\$50.00	\$600.00
Lovings, Jennifer 9821 Pemberton Creek Drive Richmond, VA 23233	1.Secretary of the Commonwealth 2.Executive Assistant 3.Richmond,VA	11/01/2024	\$201.00	\$201.00
Markel, Anthony F. 55 Gulfshore Blvd N Naples, FL 34102	1.Retired 2.Retired 3.Naples,FL	12/31/2024	\$50,000.00	\$50,000.00
Mattock Capital Ventures LLC 1512 Willow Lawn Dr Richmond, VA 23230	1. 2.Investments 3.Richmond,VA	12/23/2024	\$10,000.00	\$10,000.00
McInerney, Thomas J. 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Henrico,VA	10/24/2024	\$10,000.00	\$100,000.00
McInerney, Thomas J. 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Henrico,VA	11/24/2024	\$10,000.00	\$100,000.00
McInerney, Thomas J. 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Henrico,VA	12/24/2024	\$10,000.00	\$100,000.00

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Moorman, Charles Wick 779 Rocky Hollow Rd Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville,VA	10/17/2024	\$25,000.00	\$25,000.00
Morrow, Kevin 7409 Parkline Dr. Richmond, VA 23226	1.Baylyn Media 2.Owner 3.Richmond,VA	10/26/2024	\$50.00	\$250.00
Morrow, Kevin 7409 Parkline Dr. Richmond, VA 23226	1.Baylyn Media 2.Owner 3.Richmond,VA	11/26/2024	\$50.00	\$250.00
Morrow, Kevin 7409 Parkline Dr. Richmond, VA 23226	1.Baylyn Media 2.Owner 3.Richmond,VA	12/26/2024	\$50.00	\$250.00
Nealy, Mary 2010 Tillage Lane Hayes, VA 23072	1.Retired 2.Retired 3.Newport News,VA	10/10/2024	\$25.00	\$250.00
Nealy, Mary 2010 Tillage Lane Hayes, VA 23072	1.Retired 2.Retired 3.Newport News,VA	11/10/2024	\$25.00	\$250.00
Nealy, Mary 2010 Tillage Lane Hayes, VA 23072	1.Retired 2.Retired 3.Newport News,VA	12/10/2024	\$25.00	\$250.00
Niagara Bottling LLC 1440 Bridgegate Drive Diamond Bar, CA 91765	1. 2.Bottled Water Supplier 3.Diamond Bar,CA	10/14/2024	\$25,000.00	\$25,000.00
Norfolk Southern Corporation 650 W. Peachtree Street NW Atlanta, GA 30308	1. 2.Railroad Operator 3.Atlanta,GA	12/16/2024	\$10,000.00	\$10,000.00
Perno, Dave 12607 Chesdin Landing Drive Chesterfield, VA 23838	1.Loyalty Toyota 2.President 3.Chesterfield,VA	12/23/2024	\$25,000.00	\$45,000.00
Phillips, Bradley 1400 Fort hill dr Richmond, VA 23226	1.Commonwealth of Virginia 2.Deputy Secretary 3.Richmond,VA	12/17/2024	\$320.94	\$320.94
PhRMA 670 Maine Ave SW Suite 1000 Washington, DC 20024	1. 2.Trade Association 3.Washington,DC	10/30/2024	\$50,000.00	\$60,000.00

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Rhodes, Robert 1339 Rocky Hill Rd Blackstone, VA 23824	1.Freelance 2.Sightseer 3.Richmond,VA	10/27/2024	\$10.00	\$120.00
Rhodes, Robert 1339 Rocky Hill Rd Blackstone, VA 23824	1.Freelance 2.Sightseer 3.Richmond,VA	11/27/2024	\$10.00	\$120.00
Rhodes, Robert 1339 Rocky Hill Rd Blackstone, VA 23824	1.Freelance 2.Sightseer 3.Richmond,VA	12/27/2024	\$10.00	\$120.00
Robertson, Timothy 272 Bendix Road Suite 200 Virginia Beach, VA 23452	1.Bay Shore Enterprises 2.Manager 3.Virginia Beach,VA	10/14/2024	\$50,000.00	\$50,000.00
Saeli, Tyler 4282 Ivy Road Charlottesville, VA 22903	1.Right at Home 2.President 3.Charlottesville,VA	10/17/2024	\$500.00	\$500.00
Schlotterer, Victor 162 Kellogg Mill Rd Fredericksburg, VA 22406	1.Summit Recycling LLC 2.Manager 3.Fredericksburg,VA	10/26/2024	\$50.00	\$550.00
Schlotterer, Victor 162 Kellogg Mill Rd Fredericksburg, VA 22406	1.Summit Recycling LLC 2.Manager 3.Fredericksburg,VA	11/26/2024	\$50.00	\$550.00
Schlotterer, Victor 162 Kellogg Mill Rd Fredericksburg, VA 22406	1.Summit Recycling LLC 2.Manager 3.Fredericksburg,VA	12/26/2024	\$50.00	\$550.00
Schramm, M Elaina 1111 E Broad Street, 2nd Floor Richmond, VA 23219	1.Commonwealth of Virginia 2.Executive Assistant 3.Richmond,VA	11/25/2024	\$106.98	\$106.98
Singer, Elizabeth 674 Ad Hoc Road Great Falls, VA 22066	1.Retired 2.Retired 3.Great Falls,VA	12/29/2024	\$1,000.00	\$1,000.00
Sprinkle, Philip 1171 Carter Street Crozet, VA 22932	1.Akerman, LLP 2.Attorney 3.Washington,DC	10/17/2024	\$17.76	\$106.56
Stanard, James N. 570 South Spoonbill Drive Sarasota, FL 34236	1.Tiger Risk Partners 2.Chairman 3.Sarasota,FL	10/14/2024	\$25,000.00	\$25,000.00

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Stoltzfus, Daniel 41050 Quinn Meadow CT Aldie, VA 20105	1.Retired 2.Retired 3.Aldie,VA	10/13/2024	\$25.00	\$250.00
Stoltzfus, Daniel 41050 Quinn Meadow CT Aldie, VA 20105	1.Retired 2.Retired 3.Aldie,VA	11/13/2024	\$25.00	\$250.00
Stoltzfus, Daniel 41050 Quinn Meadow CT Aldie, VA 20105	1.Retired 2.Retired 3.Aldie,VA	12/13/2024	\$25.00	\$250.00
Styslinger, Mark J. 3315 Dell Road Mountain Brk, AL 35223	1.Altec 2.CEO 3.Mountain Brk,AL	12/02/2024	\$50,000.00	\$150,000.00
Summers, Joanne 508 Grand Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal,VA	10/14/2024	\$50.00	\$400.00
Taylor, Peter R. P.O. Box 485 Keswick, VA 22947	1.Retired 2.Retired 3.Keswick,VA	10/29/2024	\$5,000.00	\$15,000.00
Tischer, Casey 304 Long Lane Richmond, VA 23221	1.Freehold Capital Management 2.Owner and Co-Founder 3.Richmond,VA	12/27/2024	\$25,000.00	\$25,000.00
Tomlin, Kimberly 13101 Hensley Road Midlothian, VA 23112	1.Office of Governor Glenn Youngkin 2.Special Assistant 3.Midlothian,VA	12/11/2024	\$106.98	\$106.98
Vandevander, David 688 Burke's Mill Road Mount Sidney, VA 24467	1.Retired 2.Retired 3.Mount Sidney,VA	11/05/2024	\$50.00	\$350.00
Vandevander, David 688 Burke's Mill Road Mount Sidney, VA 24467	1.Retired 2.Retired 3.Mount Sidney,VA	12/05/2024	\$50.00	\$350.00
Virginia Assisted Living Association PAC P.O. Box 71266 Henrico, VA 23255	1. 2.VA Political Action Committee 3.Henrico,VA	12/16/2024	\$2,500.00	\$2,500.00
Visa P.O. Box 203730 Austin, TX 78720	1. 2.Financial 3.Austin,TX	10/30/2024	\$5,000.00	\$5,000.00

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Washington Boat Lines Inc 1025 Thomas Jefferson Street Northwest Ste 502E Washington, DC 20007	1. 2.Transportation 3.Washington,DC	11/26/2024	\$5,000.00	\$5,000.00
White, Preston M. 8404 A Ocean Front Avenue Virginia Beach, VA 23451	1.Century Concrete 2.CEO 3.Virginia Beach ,VA	10/18/2024	\$25,000.00	\$30,000.00
White, Preston M. 8404 A Ocean Front Avenue Virginia Beach, VA 23451	1.Century Concrete 2.CEO 3.Virginia Beach ,VA	12/11/2024	\$5,000.00	\$30,000.00
Total This Period			\$724,805.64	

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
CCA Holdings, LLC 800 East Canal St Ste 1900 Richmond, VA 23219	1. 2. Investment 3. Richmond,VA 4. Aviation Services 5. FairMarketValue	11/03/2024	\$12,946.17	\$35,696.17
Curtas, Luke 6601 Turkey Run Drive Fredericksburg, VA 22407	1. Self-Employed 2. Transportation 3. Fredericksburg,VA 4. Aviation Services 5. FairMarketValue	11/03/2024	\$3,907.49	\$43,072.82
Curtas, Luke 6601 Turkey Run Drive Fredericksburg, VA 22407	1. Self-Employed 2. Transportation 3. Fredericksburg,VA 4. Aviation Services 5. FairMarketValue	11/04/2024	\$3,831.65	\$43,072.82
Double Eagle Development 3724 Hulen St Fort Worth, TX 76107	1. 2. Energy 3. Fort Worth,TX 4. Aviation Services 5. FairMarketValue	11/01/2024	\$40,000.00	\$40,000.00
Dynamic Aviation Group, Inc P.O. Box 7 Bridgewater, VA 22812	1. 2. Aviation 3. Bridgewater,VA 4. Aviation Services 5. FairMarketValue	11/02/2024	\$5,385.00	\$5,385.00
McLeskey and Associates 2859 Virginia Beach Blvd Suite 106 Virginia Beach, VA 23452	1. 2. Real Estate 3. Virginia Beach,VA 4. Airfare 5. FairMarketValue	10/26/2024	\$6,400.00	\$6,400.00
Total This Period			\$72,470.31	

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
AIR PARTNER LLC 1100 Lee Wagener Blvd Ste 328 Ft Lauderdale, FL 33315	Airfare		10/08/2024	\$11,307.50
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Airfare		10/08/2024	\$269.48
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		10/08/2024	\$326.47
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		10/08/2024	\$23.35
MEZEH 5 Aviation Circle Arlington, VA 22202	Meeting Expense		10/08/2024	\$10.34
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Polling		10/08/2024	\$24,400.00
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Airfare		10/09/2024	\$15.66
CAPITOL FILE NEWS 3755 W Sunset Rd Las Vegas, NV 89118	Travel		10/09/2024	\$15.21
COMMITTEE TO ELECT HOUSE REPUBLICANS 10 Water St Concord, NH 03301	Contribution		10/09/2024	\$4,900.00
DCA REAGAN 5 Aviation Circle Arlington, VA 22202	Travel		10/09/2024	\$11.47
MARRIOTT 235 E Main St Norfolk, VA 23510	Lodging		10/09/2024	\$351.45
RUDYS INFLIGHT CATERING 180 North St Teterboro, NJ 07608	Travel		10/09/2024	\$366.46
SWEETGREEN.COM 2905 District Ave Fairfax, VA 22031	Meeting Expense		10/09/2024	\$19.60

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Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		10/09/2024	\$32.84
YOTEL NEW YORK TIMES SQUARE 570 Tenth Ave New York, NY 10036	Lodging		10/09/2024	\$4,543.54
Adobe 345 Park Ave San Jose, CA 95110	Subscription		10/10/2024	\$9.99
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		10/10/2024	\$38.99
DCA REAGAN 5 Aviation Circle Arlington, VA 22202	Parking		10/11/2024	\$87.00
HOMEWOOD SUITES 2250 Center St Chattanooga, TN 37421	Lodging		10/11/2024	\$165.92
MARRIOTT 235 E Main St Norfolk, VA 23510	Lodging		10/11/2024	\$366.73
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		10/11/2024	\$145.48
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/12/2024	\$5.99
City Of Norfolk Parking 222 E Main St Norfolk, VA 23510	Parking		10/12/2024	\$11.00
DOUBLETREE 1900 Pavillion Dr. Virginia Beach, VA 23451	Lodging		10/12/2024	\$144.60
FOUNDERS INN AND SPA 5641 Indian River Rd Virginia Beach, VA 23464	Lodging		10/12/2024	\$144.60
GREGS SANDWICH WORKS LLC 6337 E Brainerd Rd Chattanooga, TN 37421	Meeting Expense		10/12/2024	\$87.12

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HILTON 5111 Tamiami Trail N Naples, FL 34103	Lodging		10/12/2024	\$355.44
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		10/12/2024	\$512.55
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		10/12/2024	\$42.01
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/14/2024	\$52.05
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Credit Card Processing Fees		10/14/2024	\$1,875.30
Department of Virginia State Police P.O. Box 27472 Richmond, VA 23261	Travel Reimbursement		10/14/2024	\$4,797.29
Java Works 3110 Fairview Park Dr. Falls Church, VA 22042	Meeting Expense		10/14/2024	\$7.42
Java Works 3110 Fairview Park Dr. Falls Church, VA 22042	Meeting Expense		10/14/2024	\$18.19
RITZ CARLTON 1700 Tysons Blvd McLean, VA 22102	Meeting Expense		10/14/2024	\$235.04
WALGREENS 5802 W Broad St Richmond, VA 23230	Office Supplies		10/14/2024	\$23.80
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/15/2024	\$18.25
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		10/15/2024	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		10/15/2024	\$605.94

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Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		10/15/2024	\$1,224.40
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		10/15/2024	\$8,088.30
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		10/15/2024	\$4,583.33
Adobe 345 Park Ave San Jose, CA 95110	Subscription		10/16/2024	\$19.99
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		10/16/2024	\$23.99
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		10/16/2024	\$4.00
Java Works 3110 Fairview Park Dr. Falls Church, VA 22042	Meeting Expense		10/17/2024	\$15.26
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		10/17/2024	\$10.60
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/18/2024	\$108.11
BROOKE RENTAL CENTER, INC. 4831 1st St N Arlington, VA 22203	Event Equipment Rental		10/18/2024	\$143.92
HOP N HOG 111 Commerce St Culpeper, VA 22701	Event Ticket Purchase		10/18/2024	\$53.55
THE CHEWISH DELI 807 Pendleton St Alexandria, VA 22314	Meeting Expense		10/18/2024	\$22.92
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/19/2024	\$12.99

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RESQ BBQ 528B E Market St Leesburg, VA 20176	Meeting Expense		10/19/2024	\$316.64
DOUBLETREE 1900 Pavillion Dr. Virginia Beach, VA 23451	Lodging		10/20/2024	\$158.86
EMBASSY SUITES 4101 Atlantic Ave Virginia Beach, VA 23451	Lodging		10/20/2024	\$399.52
FOUNDERS INN AND SPA 5641 Indian River Rd Virginia Beach, VA 23464	Lodging		10/20/2024	\$144.60
Marriott 4201 Atlantic Ave Virginia Beach, VA 23451	Parking		10/20/2024	\$30.00
Taste 5706 Grove Ave, Ste 100 Richmond, VA 23226	Meeting Expense		10/20/2024	\$25.73
Highway 102 LLC 5416 Jefferson Davis Hwy Fredericksburg, VA 22407	Travel		10/21/2024	\$30.40
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		10/21/2024	\$10.00
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		10/21/2024	\$187.51
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/22/2024	\$967.09
DESIGN MASTERS ASSOCIATES, INC. 3005 John Deere Rd. TOANO, VA 23168	PROMOTIONAL PRODUCTS/SUPPLIES		10/22/2024	\$12,358.50
HERTZ.COM 8501 Williams Rd Estero, FL 33928	Travel		10/22/2024	\$431.54
MOUNTAIN AND VINE, LLC 500 Delfosse Winery Lane Faber, VA 22938	Event Supplies		10/22/2024	\$2,517.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SALESFORCE, INC. 415 Mission Street 3rd Floor San Francisco, CA 94015	SUBSCRIPTION		10/22/2024	\$187,298.70
Sheetz 5015 Mudd Tavern Rd Woodford, VA 22580	Travel		10/22/2024	\$28.39
SUNOCO 113 Browns Way Rd Midlothian, VA 23114	Travel		10/22/2024	\$35.56
Super Color Digital LLC 16761 Hale Ave Irvine, CA 92606	PROMOTIONAL PRODUCTS/SUPPLIES		10/22/2024	\$1,396.63
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		10/22/2024	\$6,158.06
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/23/2024	\$163.94
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		10/23/2024	\$900.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		10/23/2024	\$100.77
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/24/2024	\$143.07
BACKSTAGE LLC 310 W BROAD ST RICHMOND, VA 23220	Event Production		10/24/2024	\$14,960.00
Classic Party Rentals Of Va., Inc 9313 Burge Ave Richmond, VA 23237	Event Supplies - Rental		10/24/2024	\$286.68
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		10/24/2024	\$29.63
GREENSTREET GARDENS 1721 W Braddock Rd Alexandria, VA 22302	Event Expense		10/24/2024	\$330.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HOME DEPOT 280 Fort Evans Rd NE Leesburg, VA 20176	Event Supplies		10/24/2024	\$105.87
SHELL 20065 Ashbrooke Commons Plz Ashburn, VA 20147	Travel		10/24/2024	\$27.30
Topside Rentals, Inc. 1605 E Washington St Petersburg, VA 23803	Event Supplies - Rental		10/24/2024	\$3,281.07
AIR PARTNER LLC 1100 Lee Wagener Blvd Ste 328 Ft Lauderdale, FL 33315	Airfare		10/25/2024	\$36,032.50
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/25/2024	\$7.40
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		10/25/2024	\$32.84
Keystone Acres 12830 River Road Chesterfield, VA 23838	Event Facility Rental Fee		10/25/2024	\$3,875.00
LITTLE CAESARS 13614 Hull St Rd Midlothian, VA 23112	Meeting Expense		10/25/2024	\$85.20
Office Depot 1104 W Broad St Falls Church, VA 22046	Office Supplies		10/25/2024	\$49.58
Sans Screenprint, Inc. 6799 Kennedy Road, Suite J Warrenton, VA 20187	Promotional Products/Supplies		10/25/2024	\$8,976.83
SLEEP INN 6451 Bayside Ln Midlothian, VA 23112	Lodging		10/25/2024	\$230.87
WAL-MART 14501 Hancock Village St Chesterfield, VA 23832	Office Supplies		10/25/2024	\$127.67
CHESTERFIELD CO SHERIFFS OFFICE P.O. Box 940 Chesterfield, VA 23832	Security Svcs		10/26/2024	\$5,138.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Courtyard 1320 East Cary St Richmond, VA 23219	Lodging		10/26/2024	\$375.09
Courtyard 1320 East Cary St Richmond, VA 23219	Lodging		10/26/2024	\$363.08
Dunkin Donuts 4653 Duke St Alexandria, VA 22304	Meeting Expense		10/26/2024	\$100.65
LOWES 7001 Winterpock Rd Chesterfield, VA 23832	Event Supplies		10/26/2024	\$40.36
MO-JOHNS 1936 Cartersville Rd Cartersville, VA 23027	Event Supplies - Rental		10/26/2024	\$2,872.04
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		10/26/2024	\$50.00
Veritas Protection Group, LLC 2002 Lankford Mill Rd Bedford, VA 24523	Security Svcs		10/26/2024	\$3,600.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/28/2024	\$16.95
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		10/28/2024	\$40.00
INFLIGHT PROVISIONS 403 Strawberry St Richmond, VA 23220	Travel		10/28/2024	\$490.98
MAKEUP ARTIST STUDIO INC. 9010 Reigate Rd Richmond, VA 23236	Media Production		10/28/2024	\$2,800.00
WHITE SUMMER FLOWERS 20931 Ashburn Rd Ste 125 Ashburn, VA 20147	MEETING EXPENSE		10/28/2024	\$94.44
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		10/29/2024	\$25.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MO-JOHNS 1936 Cartersville Rd Cartersville, VA 23027	Event Supplies - Rental		10/29/2024	\$86.16
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		10/29/2024	\$10.60
RMC EVENTS, INC. 8247 Meadowbridge Rd Mechanicsville, VA 23116	Event Production		10/29/2024	\$8,720.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		10/30/2024	\$31.78
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	DATA CONSULTING		10/30/2024	\$4,500.00
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Data Consulting and Texting		10/30/2024	\$12,789.12
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		10/30/2024	\$7,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Photography Svcs		10/30/2024	\$2,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Travel and Supplies		10/30/2024	\$3,094.43
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	General Consulting		10/30/2024	\$10,000.00
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		10/30/2024	\$36.80
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		10/30/2024	\$15,000.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIK PLLC 15405 John Marshall Highway Haymarket, VA 20169	LEGAL SERVICES		10/30/2024	\$3,318.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIAK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		10/30/2024	\$8,992.50
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		10/30/2024	\$7,500.00
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		10/30/2024	\$416.74
Southwest Airlines 2702 Love Field Dr. Dallas, TX 75235	Airfare		10/30/2024	\$474.99
Adobe 345 Park Ave San Jose, CA 95110	Subscription		10/31/2024	\$52.98
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Airfare		10/31/2024	\$269.48
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		10/31/2024	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		10/31/2024	\$642.94
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		10/31/2024	\$1,224.40
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		10/31/2024	\$99.00
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		10/31/2024	\$8,088.30
SHEALAH CRAIGHEAD PHOTOGRAPHY, LLC 2308 Mt. Vernon Ave #134 Alexandria, VA 22301	Photography Svcs		10/31/2024	\$4,198.26
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		10/31/2024	\$4,583.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		11/01/2024	\$15.00
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		11/01/2024	\$133.75
THE VARSITY 6000 N Terminal Pkwy Ste 4000 Atlanta, GA 30320	Travel		11/01/2024	\$15.94
AIR CULINAIRE 5830 W Cypress St Tampa, FL 33607	Travel		11/02/2024	\$766.03
DOUBLETREE 1900 Pavillion Dr. Virginia Beach, VA 23451	Lodging		11/02/2024	\$144.60
HERTZ.COM 8501 Williams Rd Estero, FL 33928	Travel		11/02/2024	\$15.99
James Limousine Service 2415 Anniston St #2302 Richmond, VA 23223	Transportation		11/02/2024	\$540.20
LONGHORN STEAKHOUSE 51 Burgess Rd Harrisonburg, VA 22801	Meeting Expense		11/02/2024	\$28.96
MAC AND BOBS 316 E Main St Salem, VA 24153	Meeting Expense		11/02/2024	\$463.51
Marriott 4201 Atlantic Ave Virginia Beach, VA 23451	Lodging		11/02/2024	\$526.33
Marriott 4201 Atlantic Ave Virginia Beach, VA 23451	Lodging		11/02/2024	\$526.33
MERONE, LLC 43720 Trade Center PI Suite 120 Dulles, VA 20166	Travel		11/02/2024	\$601.25
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		11/02/2024	\$147.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DOUBLETREE 1400 E Market St Harrisonburg, VA 22801	Lodging		11/03/2024	\$123.53
RICHMONDBIZSENSE.COM 23 W Broad St Richmond, VA 23220	Subscription		11/03/2024	\$35.00
TROPICAL SMOOTHIE CAFES; 1011 Port Republic Rd Harrisonburg, VA 22801	Meeting Expense		11/03/2024	\$6.95
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		11/03/2024	\$47.03
Ballyhoos 2865 Lynnhaven Dr. Ste D3 Virginia Beach, VA 23451	Meeting Expense		11/04/2024	\$51.26
CAPITAL REGION USA Terminal 1, 1 Richard E Byrd Terminal Dr. Richmond, VA 23250	Travel		11/04/2024	\$36.00
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		11/04/2024	\$44.05
Jackson, Lee 6412 Anderw Matthew Terrace Springfield, VA 22150	Mileage		11/04/2024	\$1,401.64
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		11/04/2024	\$374.39
Taste 5706 Grove Ave, Ste 100 Richmond, VA 23226	Meeting Expense		11/04/2024	\$71.28
EMBASSY SUITES 4101 Atlantic Ave Virginia Beach, VA 23451	Lodging		11/05/2024	\$218.28
HILTON 5111 Tamiami Trail N Naples, FL 34103	Lodging		11/05/2024	\$148.63
Jackson, Lee 6412 Anderw Matthew Terrace Springfield, VA 22150	Mileage		11/05/2024	\$309.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marriott 4201 Atlantic Ave Virginia Beach, VA 23451	Parking		11/05/2024	\$30.00
Sans Screenprint, Inc. 6799 Kennedy Road, Suite J Warrenton, VA 20187	Promotional Products/Supplies		11/05/2024	\$1,158.30
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		11/05/2024	\$264.00
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Airfare		11/06/2024	\$696.95
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		11/06/2024	\$2,934.11
Orange Peel Transportation 2568 Precision Virginia Beach, VA 23454	Transportation		11/06/2024	\$324.00
Taste 5706 Grove Ave, Ste 100 Richmond, VA 23226	Meeting Expense		11/06/2024	\$29.00
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		11/07/2024	\$10.00
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		11/07/2024	\$38.99
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		11/07/2024	\$550.00
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		11/08/2024	\$17,587.50
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		11/08/2024	\$23,700.00
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		11/08/2024	\$9,734.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Ave San Jose, CA 95110	Subscription		11/10/2024	\$9.99
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		11/12/2024	\$5.99
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		11/13/2024	\$328.98
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		11/13/2024	\$4.00
American Airlines P.O. Box 619616 DFW Airport, TX 75261	Airfare		11/14/2024	\$218.48
Delta 1030 Delta Blvd Hapeville, GA 30354	Airfare		11/14/2024	\$106.00
HILTON 5111 Tamiami Trail N Naples, FL 34103	Lodging		11/14/2024	\$364.08
SEA SALT 1186 3rd St S Naples, FL 34102	Meeting Expense		11/14/2024	\$730.73
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		11/15/2024	\$23.99
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		11/15/2024	\$3,333.50
HILTON 5111 Tamiami Trail N Naples, FL 34103	Lodging		11/15/2024	\$182.04
HILTON 5111 Tamiami Trail N Naples, FL 34103	Lodging		11/15/2024	\$287.49
HILTON 5111 Tamiami Trail N Naples, FL 34103	Lodging		11/15/2024	\$287.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HILTON 5111 Tamiami Trail N Naples, FL 34103	Lodging		11/15/2024	\$436.21
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		11/15/2024	\$605.94
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		11/15/2024	\$1,146.64
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		11/15/2024	\$8,088.30
RICHMOND TAXI 512 N 3RD ST RICHMOND, VA 23219	Travel		11/15/2024	\$20.00
SHULAS STEAK HOUSE 5111 Tamiami Trail N Naples, FL 34103	Meeting Expense		11/15/2024	\$186.88
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		11/15/2024	\$4,583.33
Usps 8409 Lee Hwy Merrifield, VA 22116	Postage and Delivery		11/15/2024	\$11.82
Adobe 345 Park Ave San Jose, CA 95110	Subscription		11/16/2024	\$19.99
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		11/16/2024	\$186.19
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		11/17/2024	\$10.60
SHEALAH CRAIGHEAD PHOTOGRAPHY, LLC 2308 Mt. Vernon Ave #134 Alexandria, VA 22301	Photography Svcs		11/18/2024	\$265.32
SHEALAH CRAIGHEAD PHOTOGRAPHY, LLC 2308 Mt. Vernon Ave #134 Alexandria, VA 22301	Photography Svcs		11/18/2024	\$3,750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		11/18/2024	\$47.54
WIFIONBOARD 111 N Canal St Chicago, IL 60606	Subscription		11/18/2024	\$17.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		11/19/2024	\$25.87
Artisan 2, Inc. 4313 Wheeler Ave Alexandria, VA 22304	Promotional Products/Supplies		11/19/2024	\$21,227.26
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		11/19/2024	\$9.47
MARRIOTT 400 S Collier Blvd Marco Island, FL 34145	Meeting Expense		11/19/2024	\$87.74
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		11/19/2024	\$107.38
MARRIOTT 400 S Collier Blvd Marco Island, FL 34145	Meeting Expense		11/20/2024	\$136.93
Omni 100 S 12th St Richmond, VA 23219	Lodging		11/20/2024	\$328.56
Taste 5706 Grove Ave, Ste 100 Richmond, VA 23226	Meeting Expense		11/20/2024	\$1,576.24
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		11/21/2024	\$10.00
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		11/21/2024	\$409.00
Department of Virginia State Police P.O. Box 27472 Richmond, VA 23261	Travel Reimbursement		11/22/2024	\$513.30

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The Draftsman 1106 W Main St Charlottesville, VA 22903	Lodging		11/23/2024	\$1,069.01
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		11/25/2024	\$900.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		11/26/2024	\$2.00
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		11/26/2024	\$7,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Photography Svcs		11/26/2024	\$2,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	General Consulting		11/26/2024	\$10,000.00
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svcs		11/26/2024	\$150.00
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		11/26/2024	\$15,000.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIAK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		11/26/2024	\$17,991.25
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Placement		11/26/2024	\$55,000.00
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		11/26/2024	\$7,500.00
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		11/26/2024	\$50.00
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		11/26/2024	\$4,532.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poolhouse Agency LLC 23 W Broad St, Ste 302 Richmond, VA 23220	Media Production		11/27/2024	\$25,000.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		11/29/2024	\$23.52
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		11/29/2024	\$3,333.50
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		11/29/2024	\$605.94
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		11/29/2024	\$722.93
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		11/29/2024	\$8,088.30
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		11/29/2024	\$10.60
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		11/29/2024	\$4,583.33
Adobe 345 Park Ave San Jose, CA 95110	Subscription		11/30/2024	\$52.98
Extra Space Storage 5202 W Broad St Richmond, VA 23230	Storage Fee		12/01/2024	\$238.00
DATAWATCH SYSTEMS, INC. 4520 East-West Hwy #200 Bethesda, MD 20814	Security Svcs		12/02/2024	\$150.00
HERTZ.COM 8501 Williams Rd Estero, FL 33928	Travel		12/02/2024	\$15.59
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		12/02/2024	\$99.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		12/02/2024	\$0.75
PNC 7880 Heneska Loop Alexandria, VA 22315	Bank Service Fee		12/02/2024	\$123.25
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		12/03/2024	\$79.47
FRIENDS OF TUMAY 20433 Bowfonds St Ashburn, VA 20147	Contribution		12/03/2024	\$10,000.00
RICHMONDBIZSENSE.COM 23 W Broad St Richmond, VA 23220	Subscription		12/03/2024	\$35.00
Java Works 3110 Fairview Park Dr. Falls Church, VA 22042	Meeting Expense		12/04/2024	\$23.17
Marriott 500 E Broad St Richmond, VA 23219	Meeting Expense		12/05/2024	\$80.83
STELLAS 1012 Lafayette St Richmond, VA 23221	Meeting Expense		12/05/2024	\$210.00
Wall Street Journal 1211 Avenue Of The Americas New York, NY 10036	Subscription		12/05/2024	\$38.99
City Of Richmond 900 E Broad St Richmond, VA 23219	Parking		12/06/2024	\$20.00
Marriott 500 E Broad St Richmond, VA 23219	Lodging		12/06/2024	\$216.28
PLEASANTS HARDWARE, INC. 5815 Patterson Ave Richmond, VA 23226	Office Supplies		12/06/2024	\$50.90
Uber 1455 Market Street Ste 400 #400 San Francisco, CA 94103	Travel		12/06/2024	\$17.41

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UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		12/06/2024	\$978.90
Courtyard 1320 East Cary St Richmond, VA 23219	Lodging		12/07/2024	\$253.49
COX COMMUNICATIONS 6205-B Peachtree Dunwoody Rd Atlanta, GA 30328	Utilities		12/07/2024	\$1,963.28
JASONS DELI 1700 Willow Lawn Dr. Richmond, VA 23230	Meeting Expense		12/07/2024	\$246.23
Marriott 500 E Broad St Richmond, VA 23219	Lodging		12/07/2024	\$507.33
Marriott 500 E Broad St Richmond, VA 23219	Lodging		12/07/2024	\$637.71
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		12/07/2024	\$10.00
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220	Meeting Expense		12/07/2024	\$18.00
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		12/07/2024	\$1,003.34
WPA INTELLIGENCE 1900 E 15th St Bldg 600 Ste A Edmond, OK 73013	Subscription		12/07/2024	\$550.00
1800BASKETS.COM One Old Country Road, Suite 500 Carle Place, NY 11514	FUNDRAISING SUPPLIES		12/09/2024	\$115.12
BELMAR CLOUD CONSULTING CORP. 700 S Rosemary Ave Ste 204 WEST PALM BEACH, FL 33401	Data Consulting		12/09/2024	\$8,000.00
COMMONWEALTH PRAYER 1127 Marney Ct Henrico, VA 23229	Event Ticket Purchase		12/09/2024	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe 345 Park Ave San Jose, CA 95110	Subscription		12/10/2024	\$9.99
SALESFORCE, INC. 415 Mission Street 3rd Floor San Francisco, CA 94015	Subscription		12/10/2024	\$9,637.50
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		12/10/2024	\$1,060.35
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		12/11/2024	\$1,039.36
Washington Post 1301 K St. NW Washington, DC 20071	Subscription		12/11/2024	\$4.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		12/12/2024	\$5.99
Usps 8409 Lee Hwy Merrifield, VA 22116	Postage and Delivery		12/12/2024	\$38.49
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		12/13/2024	\$39.99
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		12/13/2024	\$27.96
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		12/13/2024	\$3,333.50
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		12/13/2024	\$605.94
Insperity 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		12/13/2024	\$722.93
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		12/13/2024	\$8,088.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MAKEUP ARTIST STUDIO INC. 9010 Reigate Rd Richmond, VA 23236	Media Production		12/13/2024	\$2,100.00
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	Compliance Consulting and Subscriptions		12/13/2024	\$9,933.90
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		12/13/2024	\$4,583.33
UPS Store 8116 Arlington Blvd Falls Church, VA 22042	Postage and Delivery		12/13/2024	\$106.25
RITZ CARLTON 1700 Tysons Blvd McLean, VA 22102	Lodging		12/14/2024	\$646.11
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		12/15/2024	\$9.99
Adobe 345 Park Ave San Jose, CA 95110	Subscription		12/16/2024	\$19.99
COMMONWEALTH PRAYER 1127 Marney Ct Henrico, VA 23229	Event Ticket Purchase		12/16/2024	\$500.00
CULPEPER STAR-EXPONENT 122 W Spencer St Culpeper, VA 22701	Subscription		12/16/2024	\$23.99
DOORDASH 901 Market Street 6th Floor San Francisco, CA 94103	Meeting Expense		12/16/2024	\$74.94
HERTZ.COM 8501 Williams Rd Estero, FL 33928	Travel		12/16/2024	\$51.45
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	Computer Svcs		12/16/2024	\$3,652.60
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies		12/17/2024	\$78.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		12/17/2024	\$31.89
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		12/17/2024	\$10.60
Empowering Virginia Parents P.O. Box 2891 Springfield, VA 22152	Contribution		12/18/2024	\$2,500.00
MAKEUP ARTIST STUDIO INC. 9010 Reigate Rd Richmond, VA 23236	Media Production		12/18/2024	\$1,400.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		12/19/2024	\$12.99
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		12/19/2024	\$136.09
E-ZPASS P.O. Box 1234 Clifton Forge, VA 24422	Tolls		12/19/2024	\$36.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		12/19/2024	\$91.77
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Mileage		12/19/2024	\$270.88
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		12/20/2024	\$27.96
PANERA BREAD 13201 Atlantic Blvd Jacksonville, FL 32225	Meeting Expense		12/20/2024	\$238.44
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		12/21/2024	\$10.00
RSVPIFY 4803 N Milwaukee Ave Ste B325 Chicago, IL 60630	Subscription		12/21/2024	\$409.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
APPLE One Apple Park Way Cupertino, CA 95014	Subscription		12/23/2024	\$6.99
CMDI 1593 Spring Hill Rd, Ste 400 Tysons Corner, VA 22182	Database		12/24/2024	\$900.00
Fedex 942 South Shady Grove Rd Memphis, TN 38120	Shipping		12/25/2024	\$68.48
STARLINK INTERNET 1 Rocket Rd Hawthorne, CA 90250	Subscription		12/25/2024	\$50.00
Amazon 2111 7th Ave Seattle, WA 98121	Office Supplies		12/26/2024	\$2.00
Anedot 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Credit Card Processing Fees		12/27/2024	\$8,065.80
COEFFICIENT GROUP, LLC DBA CO/EFFICIENT 1881 Main Street #305 Kansas City, MO 64108	Data Consulting		12/27/2024	\$9,000.00
CRC ADVISORS 2850 Eisenhower Ave Ste 100 ALEXANDRIA, VA 22314	Communications Consulting		12/27/2024	\$7,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Travel		12/27/2024	\$1,109.17
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	Photography Svcs		12/27/2024	\$2,500.00
CREATIVE DIRECT P.O. Box 6654 RICHMOND, VA 23230	General Consulting		12/27/2024	\$10,000.00
GP3 PARTNERS DBA ASCENT MEDIA LLC 7600 E Eastman Avenue Suite 405 Denver, CO 80231	Communications Consulting		12/27/2024	\$15,000.00
HOLTZMAN VOGEL BARAN TORCHINSKY JOSEFIK PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services		12/27/2024	\$9,632.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PPG CONSULTING 3625 W Santiago St Tampa, FL 33629	Fundraising Consulting		12/27/2024	\$10,970.00
SalientPoint, LLC P.O. Box 960743 Boston, MA 02196	Communications Consulting		12/27/2024	\$2,231.76
SKM PARTNERS LLC 10915 Georgetown Pike Great Falls, VA 22066	Strategic Consulting		12/27/2024	\$7,500.00
WINRED TECHNICAL SERVICES 1776 Wilson Blvd. Arlington, VA 22101	Credit Card Processing Fees		12/28/2024	\$348.77
PADDLE.COM INC. 3811 Ditmars Blvd #1071 New York, NY 11105	Subscription		12/29/2024	\$10.60
Adobe 345 Park Ave San Jose, CA 95110	Subscription		12/31/2024	\$52.98
Costco 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Office Supplies		12/31/2024	\$13.12
Gonzalez, Lilianna Marie Marie 3 Tingey Sq SE Apt 712 Washington, DC 20003	Payroll		12/31/2024	\$3,333.50
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		12/31/2024	\$642.94
Insperty 7590 Jones Branch Dr. McLean, VA 22102	Payroll Taxes		12/31/2024	\$722.93
INTUIT 2682 Marine Way Mountain View, CA 94043	Subscription		12/31/2024	\$99.00
Jennings, Lisa 7420 Willowbrook Rd Fairfax Station, VA 22039	Payroll		12/31/2024	\$8,088.30
Sokos, Kalia 43585 Dunhill Cup Sq Ashburn, VA 20147	Payroll		12/31/2024	\$4,583.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$938,043.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
SAGE ADVISORY GROUP LLC 7816 Rose Garden Lane Springfield, VA 22153	COMPLIANCE CONSULTING AND SUBSCRIPTIONS	12/31/2024	\$4,564.00
Total This Period			\$4,564.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	87	\$724,805.64	
2. Schedule B [Over \$100]	6	\$72,470.31	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$437.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$797,712.95
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]		\$72,470.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$938,043.55	
10. Total [add lines 7, 8 and 9]			\$1,010,513.86
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]		\$805,004.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$797,712.95		
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		\$797,712.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,602,717.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,010,513.86		
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]			\$1,010,513.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$592,204.06
20. Total Unpaid Debts [from Schedule F of this report]	\$4,564.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,487.64	
22. Previous Receipts [Line 24 from last report]	\$34,545,577.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$797,712.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,343,290.67	
25. Total Funds Available [Add lines 21 and 24]			\$35,352,778.31
26. Previous Disbursements [Line 28 from last report]	\$33,750,060.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,010,513.86		
28. Total Disbursements this Election Cycle			\$34,760,574.25
29. Ending Balance			\$592,204.06