

| Schedule A: Direct Contributions Over \$100                                                                      | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                       |                                                                                                                                                                    |               |                          |                   |
| Amazon.com Services<br>PO Box 80863<br>Seattle, WA 98108                                                         | 1.<br>2.Information Technology<br>3.Seattle, WA                                                                                                                    | 12/08/2023    | \$3,000.00               | \$13,000.00       |
| Anthem Blue Cross Blue Shield<br>3075 Vandercar Way<br>Cincinatti, OH 45209                                      | 1.<br>2.Health Insurance<br>3.Cincinatti, OH                                                                                                                       | 12/14/2023    | \$1,500.00               | \$6,500.00        |
| Caterpillar Inc Political Action Committee<br>5205 N O'Connor Blvd Ste 100<br>Irving, TX 75039                   | 1.<br>2.Construction<br>3.Irving, TX                                                                                                                               | 12/28/2023    | \$1,500.00               | \$1,500.00        |
| Champion, Ty<br>1065 Johnstons Rd<br>Norfolk, VA 23513                                                           | 1.RRMM Architects<br>2.Assistant Project Manager<br>3.Chesapeake, VA                                                                                               | 12/09/2023    | \$19.06                  | \$209.65          |
| Curo Group of Virginia LLC<br>9651 Clayton Rd<br>Ste 2A<br>St Louis, MO 63124                                    | 1.<br>2.Gaming - Casinos/Lottery/Bingo<br>3.Saint Louis, MO                                                                                                        | 12/14/2023    | \$5,000.00               | \$25,000.00       |
| Dillon, Christopher<br>2200 Shenandoah Road<br>Raleigh, NC 27603                                                 | 1.Brightspeed<br>2.Government Affairs<br>3.Raleigh, NC                                                                                                             | 12/14/2023    | \$500.00                 | \$500.00          |
| DRIVE Committee<br>25 Louisiana Ave NW<br>Washington, DC 20001                                                   | 1.<br>2.Labor Union<br>3.Washington, DC                                                                                                                            | 12/14/2023    | \$3,000.00               | \$5,000.00        |
| Engineering Companies of Virginia<br>8600 Mayland Dr<br>Richmond, VA 23294                                       | 1.<br>2.Engineers<br>3.Richmond, VA                                                                                                                                | 12/19/2023    | \$1,000.00               | \$3,000.00        |
| International Paper Political Action Committee<br>1101 Pennsylvania Ave, NW<br>Suite 200<br>Washington, DC 20004 | 1.<br>2.Paper<br>3.Washington, DC                                                                                                                                  | 12/27/2023    | \$1,500.00               | \$1,500.00        |
| JPMorgan Chase & Co PAC<br>601 Pennsylvania Ave NW<br>7th Floor<br>Washington, DC 20004                          | 1.<br>2.Investment Bankers/Venture Capital<br>3.Washington, DC                                                                                                     | 12/27/2023    | \$500.00                 | \$1,000.00        |
| Jushi<br>1800 NW Corporate Blvd Ste 200<br>Boca Raton, FL 33431                                                  | 1.<br>2.Miscellaneous Health Care<br>3.Boca Raton, FL                                                                                                              | 12/27/2023    | \$10,000.00              | \$21,500.00       |
| McGuire Woods LLP<br>800 East Canal St<br>Richmond, VA 23219                                                     | 1.<br>2.Public Affairs<br>3.Richmond, VA                                                                                                                           | 12/28/2023    | \$2,500.00               | \$19,662.89       |

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| Full Name of Contributor<br>Mailing Address of Contributor                                                         |                                                                                                                                                                    |               |                          |                   |
| Mid-Atlantic Laborers Political Education Fund<br>11951 Freedom Drive<br>#310<br>Reston, VA 23218                  | 1.<br>2.Labor<br>3.Reston, VA                                                                                                                                      | 12/28/2023    | \$10,000.00              | \$110,000.00      |
| Mitchell, Marcus<br>1816 Sheringham East<br>Virginia Beach, VA 23453                                               | 1.Garriott Maurer PLLC<br>2.Attorney<br>3.Virginia Beach, VA                                                                                                       | 12/28/2023    | \$125.00                 | \$475.00          |
| Norfolk Southern<br>411 E. Franklin St<br>Suite 501<br>Richmond, VA 23219                                          | 1.<br>2.Transportation<br>3.Unknown                                                                                                                                | 12/12/2023    | \$2,500.00               | \$4,500.00        |
| Powerhouse Gaming<br>5940 Key Court<br>Loomis, CA 95650                                                            | 1.<br>2.Gaming<br>3.Loomis, CA                                                                                                                                     | 12/28/2023    | \$2,500.00               | \$4,000.00        |
| Realtors Political Action Committee of VA<br>10231 Telegraph Rd<br>Glen Allen, VA 23059                            | 1.<br>2.Real Estate<br>3.Glen Allen, VA                                                                                                                            | 12/27/2023    | \$25,000.00              | \$50,811.77       |
| Reynolds<br>401 N Main St Winston<br>Salem, NC 27101                                                               | 1.<br>2.Tobacco<br>3.Salem, NC                                                                                                                                     | 12/08/2023    | \$5,000.00               | \$7,000.00        |
| SMART TD PAC<br>12836 Winfree Street<br>Chester, VA 23831                                                          | 1.<br>2.Labor Union<br>3.Chester, VA                                                                                                                               | 12/14/2023    | \$500.00                 | \$500.00          |
| Tremco CPG Inc PAC<br>3735 Green Road<br>Beachwood, OH 44122                                                       | 1.<br>2.Commercial Sealants<br>3.Beachwood, OH                                                                                                                     | 12/19/2023    | \$1,000.00               | \$1,000.00        |
| Virginia Asphalt Association Inc<br>7814 Carousel Lane<br>Suite 310<br>Richmond, VA 23294                          | 1.<br>2.Asphalt<br>3.Richmond, VA                                                                                                                                  | 12/12/2023    | \$1,000.00               | \$1,000.00        |
| Virginia CRNA-PAC<br>800 East Canal Street<br>11th Floor<br>Richmond, VA 23219                                     | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 12/27/2023    | \$5,000.00               | \$7,000.00        |
| Virginia State Farm Agents and Employee PAC<br>368 Browns Hill Ct<br>Midlothian, VA 23114                          | 1.<br>2.Insurance Companies<br>3.Midlothian, VA                                                                                                                    | 12/08/2023    | \$2,500.00               | \$3,500.00        |
| Virginia Transportation Construction Alliance<br>620 Morefield Park Dr<br>rSte 120<br>North Chesterfield, VA 23236 | 1.<br>2.Construction<br>3.North Chesterfield, VA                                                                                                                   | 12/27/2023    | \$5,000.00               | \$13,000.00       |

|                                                            |                                                                                                                                                                    |                  |                             |                      |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
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| Full Name of Contributor<br>Mailing Address of Contributor |                                                                                                                                                                    |                  |                             |                      |
| Total This Period                                          |                                                                                                                                                                    |                  | \$90,144.06                 |                      |

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                                     |                        |               |                |
| American Airlines<br>P.O. Box 619616<br>DFW Airport, TX 75261-9616 | Travel Expense         | 12/19/2023    | \$37.15        |
| Total This Period                                                  |                        |               | \$37.15        |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| PNC Bank<br>PO Box 609<br>Pittsburgh, PA 15230                              | Bank Fee            | Don Scott                                    | 12/01/2023             | \$315.00       |
| Bitly<br>601 W 26th St 3rd Floor, STE 357<br>New York, NY 10001             | Electronic Services | Don Scott                                    | 12/04/2023             | \$35.00        |
| HR Hotel NYC<br>159 W 48th St<br>New York, NY 10036                         | Travel Expense      | Don Scott                                    | 12/04/2023             | \$1,594.23     |
| NGP VAN Inc<br>PO Box 392264<br>Pittsburgh, PA 25251-9264                   | Database Fee        | Don Scott                                    | 12/04/2023             | \$1,000.00     |
| Elementor<br>2600 Flatbush Ave<br>Brooklyn, NY 11234                        | Software            | Don Scott                                    | 12/05/2023             | \$59.00        |
| Blue Virginia<br>1338 N Lynnbrook Dr<br>Arlington, VA 22201                 | Ads                 | Don Scott                                    | 12/06/2023             | \$325.00       |
| American Airlines<br>P.O. Box 619616<br>DFW Airport, TX 75261-9616          | Travel Expense      | Don Scott                                    | 12/08/2023             | \$634.80       |
| Act Blue<br>366 Summer Street<br>Sommerville, MA 02144                      | Platform Fee        | Don Scott                                    | 12/10/2023             | \$0.76         |
| American Airlines<br>P.O. Box 619616<br>DFW Airport, TX 75261-9616          | Travel Expense      | Don Scott                                    | 12/11/2023             | \$634.80       |
| American Airlines<br>P.O. Box 619616<br>DFW Airport, TX 75261-9616          | Travel Expense      | Don Scott                                    | 12/11/2023             | \$78.02        |
| Pars International<br>253 W 35th St<br>7th Floor<br>New York, NY 10001      | Publishing Services | Don Scott                                    | 12/11/2023             | \$445.49       |
| PhoneBurner, Inc<br>1968 S. Coast Hwy, Suite 1800<br>Laguna Beach, CA 92651 | Phone Services      | Don Scott                                    | 12/11/2023             | \$149.00       |
| Efax<br>700 Flower St<br>15th Floor<br>Los Angeles, CA 90017                | Electronic Services | Don Scott                                    | 12/14/2023             | \$18.99        |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| The Hard Shell<br>1411 E Cary St<br>Richmond, VA 23219                     | Event Expense       | Don Scott                                    | 12/14/2023             | \$3,952.58     |
| Gibson Print<br>5659 S Laburnum Ave<br>Henrico, VA 23231                   | Custom Printing     | Don Scott                                    | 12/15/2023             | \$1,633.56     |
| Google Apps<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043        | E Services          | Don Scott                                    | 12/15/2023             | \$6.00         |
| Act Blue<br>366 Summer Street<br>Sommersville, MA 02144                    | Platform Fee        | Don Scott                                    | 12/17/2023             | \$19.75        |
| Dreamhost<br>417 associated rd<br>brea, CA 92821                           | Website             | Don Scott                                    | 12/18/2023             | \$13.99        |
| Gibson Print<br>5659 S Laburnum Ave<br>Henrico, VA 23231                   | Custom Printin      | Don Scott                                    | 12/18/2023             | \$464.49       |
| Bookworm Design Group<br>3104 Cliff Ave<br>Richmond, VA 23222              | Graphic Design      | Don Scott                                    | 12/22/2023             | \$85.00        |
| Bookworm Design Group<br>3104 Cliff Ave<br>Richmond, VA 23222              | Graphic Design      | Don Scott                                    | 12/26/2023             | \$85.00        |
| Pressable<br>110 E Houston St<br>San Antonio, TX 78205                     | Electronic Services | Don Scott                                    | 12/26/2023             | \$19.00        |
| The Fresh Prints Of VA<br>121 Pennsylvania Ave<br>Virginia Beach, VA 23462 | Custom Printing     | Don Scott                                    | 12/26/2023             | \$94.80        |
| Pressable<br>110 E Houston St<br>San Antonio, TX 78205                     | Electronic Services | Don Scott                                    | 12/29/2023             | \$25.00        |
| Act Blue<br>366 Summer Street<br>Sommersville, MA 02144                    | Platform Fee        | Don Scott                                    | 12/31/2023             | \$4.94         |
| Total This Period                                                          |                     |                                              |                        | \$11,694.20    |

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]                                     | 24                      | \$90,144.06 |             |
| 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                                                       | 24                      |             | \$90,144.06 |
| Bank Interest, Refunded Expenditures and Rebates               |                         |             |             |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |             | \$37.15     |
| 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]                                   |                         | \$11,694.20 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$11,694.20 |
| 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      |

|                                                                            |                |                    |                       |
|----------------------------------------------------------------------------|----------------|--------------------|-----------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                |                    |                       |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                | <b>\$45,455.04</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                    |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$90,144.06    |                    |                       |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$37.15        |                    |                       |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00         |                    |                       |
| d. Subtotal: Contributions and Receipts received this period               |                | \$90,181.21        |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                    | <b>\$135,636.25</b>   |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                    |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$11,694.20    |                    |                       |
| 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]                        |                |                    | \$11,694.20           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                    | <b>\$123,942.05</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00         |                    |                       |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                |                    |                       |
| 21. Balance at Start of Election Cycle                                     |                | \$116,493.81       |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,678,877.11 |                    |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$90,181.21    |                    |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$2,769,058.32     |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                    | <b>\$2,885,552.13</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,749,915.88 |                    |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11,694.20    |                    |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                    | <b>\$2,761,610.08</b> |
| <b>29. Ending Balance</b>                                                  |                |                    | <b>\$123,942.05</b>   |