

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
Associated General Contractors of Virginia Inc Political Action Committee 11950 Nuckols Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	12/31/2024	\$500.00	\$1,000.00
AT&T 1010 Pine St St. Louis, MO 63101	1. 2.Communications 3.St. Louis, MO	11/26/2024	\$3,500.00	\$3,500.00
Commissioner of Revenue Political Action Committee CORPAC 2400 Washington Ave Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	12/31/2024	\$1,000.00	\$2,000.00
Coward Seafood Corp 755 Lake Landing Dr Lottsburg, VA 22511	1. 2.Seafood 3.Lottsburg, VA	12/31/2024	\$500.00	\$1,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Senator 3.Charlottesville, VA	12/31/2024	\$650.00	\$650.00
Dominion Energy Inc. Political Action Committee - Virginia 600 E. Canal Street 8th Floor	1. 2.PAC 3.Richmond, VA	12/16/2024	\$25,000.00	\$75,000.00
DoorDash, Inc. 303 2nd St Ste 800 San Francisco, CA 94105	1. 2.Delivery 3.San Francisco, CA	12/31/2024	\$7,500.00	\$7,500.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	11/26/2024	\$650.00	\$650.00
Employees of RTX Corporation PAC 1000 Wilson Blvd Ste. 2300 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	10/16/2024	\$5,000.00	\$5,000.00
Favola for State Senate 2319 18th ST N Arlington, VA 22201	1. 2.Senator 3.Arlington, VA	11/26/2024	\$650.00	\$650.00
FirstEnergy Political Action Committee 76 S Main St Akron, OH 44308	1. 2.PAC 3.Akron, OH	12/31/2024	\$1,000.00	\$1,000.00
Friends of Angelia Williams Graves 5121 E VA Beach Blvd Ste A-1 Norfolk, VA 23502	1. 2.Member, House of Delegates 3.Norfolk, VA	12/09/2024	\$1,063.52	\$1,063.52

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Friends of Russet Perry PO Box 6434 Leesburg, VA 20178	1. 2.Senator 3.Leesburg, VA	11/22/2024	\$787.86	\$787.86
Friends of Saddam Azlan Salim PO Box 249 Merrifield, VA 22116	1. 2.Senator 3.Merrifield, VA	12/31/2024	\$650.00	\$650.00
L Louise Lucas Campaign Fund 1214 County St Portsmouth, VA 23704	1. 2.Senator 3.Portsmouth, VA	11/26/2024	\$1,043.52	\$1,043.52
Locke for Senate PO Box 9048 Hampton, VA 23670	1. 2.Senator 3.Hampton, VA	11/26/2024	\$1,698.99	\$1,698.99
McGuire Woods 800 East Canal St Richmond, VA 23219	1. 2.Law firm/public affairs 3.Richmond, VA	10/04/2024	\$10,000.00	\$11,056.35
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	11/26/2024	\$7,000.00	\$7,500.00
Micron Technology Inc. PO Box 6 Boise, ID 83707	1. 2.Semiconductor manufacturing 3.Boise, ID	11/26/2024	\$3,500.00	\$3,500.00
Molson Coors PO Box 482 Milwaukee, WI 53201	1. 2.Beverage company 3.Milwaukee, WI	12/31/2024	\$1,500.00	\$2,500.00
New Virginia Majority 9327 Midlothian Turnpike Suite 1L Richmond, VA 23235	1. 2.Progressive advocacy 3.Richmond, VA	12/23/2024	\$15,000.00	\$15,000.00
Principle Advantage Government Relations Group LLC PO Box 55085 Virginia Beach, VA 23471	1. 2.Government relations 3.Virginia Beach, VA	12/31/2024	\$1,940.62	\$8,940.62
Principle Advantage Government Relations Group LLC PO Box 55085 Virginia Beach, VA 23471	1. 2.Government relations 3.Virginia Beach, VA	12/31/2024	\$485.15	\$9,425.77
PSYCHMD PAC 28 N 8th St FL 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/16/2024	\$1,000.00	\$1,000.00

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Surovell for Senate PO Box 289 Mt Vernon, VA 22121	1. 2.Senator 3.Mt Vernon, VA	11/26/2024	\$1,000.00	\$1,000.00
VA Society of Anesthesiologists PAC 200 South 10th St Ste 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/16/2024	\$2,500.00	\$2,500.00
Vanvalkenburg for Virginia 8736 Springwater Dr Henrico, VA 23228	1. 2.Senator 3.Henrico, VA	12/31/2024	\$1,100.61	\$1,100.61
Virginia LCV PAC 100 W Franklin St Ste 102 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/28/2024	\$10,000.00	\$10,000.00
Virginia Optometric Association Political Action Committee PO Box 29069 Henrico, VA 23242	1. 2.PAC 3.Richmond, VA	12/31/2024	\$1,000.00	\$2,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	1. 2.Political Party Committee 3.Richmond, VA	12/31/2024	\$650.00	\$650.00
WALPAC For Responsible Government 702 S.W. 8th Street Bentonville, AR 72716	1. 2.PAC 3.Bentonville, AR	12/13/2024	\$11,000.00	\$11,000.00
Total This Period			\$118,870.27	

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
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Betsy Carr	10/04/2024	\$312.50
RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219	Rent	Betsy Carr	10/04/2024	\$3,758.13
Google 345 Spear St 2-4 Floors San Francisco, CA 94105	Apps	Betsy Carr	10/07/2024	\$43.20
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Betsy Carr	10/09/2024	\$312.50
Comcast 918 North Boulevard Richmond, VA 23230	Internet	Betsy Carr	10/15/2024	\$269.58
Commonwealth Underwriters, Ltd. 2112 W. Laburnum Ave. Ste. 105C Richmond, VA 23227	Insurance	Betsy Carr	10/21/2024	\$1,881.07
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Betsy Carr	10/23/2024	\$725.00
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Betsy Carr	10/28/2024	\$52.00
Google 345 Spear St 2-4 Floors San Francisco, CA 94105	Apps	Betsy Carr	11/05/2024	\$43.20
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Betsy Carr	11/07/2024	\$63.00
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Betsy Carr	11/07/2024	\$725.00
Commonwealth Underwriters, Ltd. 2112 W. Laburnum Ave. Ste. 105C Richmond, VA 23227	Insurance	Betsy Carr	11/12/2024	\$2,071.07
Comcast 918 North Boulevard Richmond, VA 23230	Internet	Betsy Carr	11/13/2024	\$269.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Event costs	Betsy Carr	11/14/2024	\$6.37
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Event costs	Betsy Carr	11/14/2024	\$612.02
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Event costs	Betsy Carr	11/14/2024	\$381.93
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Event costs	Betsy Carr	11/14/2024	\$406.70
Great America Financial Services PO Box 660831 Dallas, TX 75266	Equipment lease	Betsy Carr	11/26/2024	\$1,443.41
RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219	Rent	Betsy Carr	11/26/2024	\$7,352.71
Amazon Business 410 Terry Ave N Seattle, WA 98109	Supplies	Betsy Carr	11/27/2024	\$19.82
Amazon Business 410 Terry Ave N Seattle, WA 98109	Supplies	Betsy Carr	11/27/2024	\$482.29
Amazon Business 410 Terry Ave N Seattle, WA 98109	Supplies	Betsy Carr	11/27/2024	\$492.87
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Betsy Carr	12/01/2024	\$337.50
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Betsy Carr	12/01/2024	\$337.50
Google 345 Spear St 2-4 Floors San Francisco, CA 94105	Apps	Betsy Carr	12/05/2024	\$43.20
Staples 161 Willow Lawn Dr Richmond, VA 23230	Supplies	Betsy Carr	12/09/2024	\$101.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com PO Box 81226 Seattle, WA 93108	Supplies	Betsy Carr	12/10/2024	\$873.44
Amazon.com PO Box 81226 Seattle, WA 93108	Supplies	Betsy Carr	12/11/2024	\$33.92
Amazon.com PO Box 81226 Seattle, WA 93108	Supplies	Betsy Carr	12/11/2024	\$14.39
Amazon.com PO Box 81226 Seattle, WA 93108	Supplies	Betsy Carr	12/13/2024	\$1,664.93
Comcast 918 North Boulevard Richmond, VA 23230	Internet	Betsy Carr	12/13/2024	\$269.58
Amazon.com PO Box 81226 Seattle, WA 93108	Supplies	Betsy Carr	12/16/2024	\$1,335.48
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Betsy Carr	12/16/2024	\$109.03
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Betsy Carr	12/16/2024	\$855.00
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Betsy Carr	12/16/2024	\$51.00
Taskrabbidt 237 Kearny St #9003 San Francisco, CA 94108	Errands	Betsy Carr	12/16/2024	\$353.29
Amazon.com PO Box 81226 Seattle, WA 93108	Supplies	Betsy Carr	12/17/2024	\$321.32
Primo Water 200 Eagles Landing Bl Lakeland, FL 33810	Supplies	Betsy Carr	12/23/2024	\$87.32
Total This Period				\$28,512.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	31	\$118,870.27	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$0.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$118,870.28</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$28,512.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,512.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$97,556.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$118,870.28		
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		\$118,870.28	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$216,427.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,512.59		
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]			\$28,512.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$187,914.51</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		\$83,114.50	
22. Previous Receipts [Line 24 from last report]	\$791,121.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$118,870.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$909,991.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$993,106.14</b>
26. Previous Disbursements [Line 28 from last report]	\$776,679.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,512.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$805,191.63</b>
<b>29. Ending Balance</b>			<b>\$187,914.51</b>