The Middle Resolution PAC	(PAC-12-00350) Reporting Per	iod: 10/01/20	20 Through: Page:	12/31/2020 1 of 14
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
Beyer, Russ 5771 Tyshire Pkwy Providence Forge, VA 23140	1.Business Owner 2.Self-employed 3.Providence Forge, VA	10/15/2020	\$17.76	\$177.60
Beyer, Russ 5771 Tyshire Pkwy Providence Forge, VA 23140	1.Business Owner 2.Self-employed 3.Providence Forge, VA	11/16/2020	\$17.76	\$195.36
Beyer, Russ 5771 Tyshire Pkwy Providence Forge, VA 23140	1.Business Owner 2.Self-employed 3.Providence Forge, VA	12/15/2020	\$17.76	\$213.12
Brandt, John 2642 Walnut Ave Buena Vista, VA 24416	1.Southern Virginia University 2.Administrator 3.Buena Vista, VA	12/16/2020	\$100.00	\$200.00
Cox, Doug 5589 Sandy Valley Road Mechanicsville, VA 23111	1.Cornerstone Insurance Agency 2.Insurance 3.Mechanicsville, VA	12/16/2020	\$100.00	\$350.00
Fowler, Hyland 12369 Traylor Springs Lane Ashland, VA 23005	1.State of Virginia 2.Delegate 3.Richmond, VA	10/21/2020	\$17.76	\$124.32
Fowler, Hyland 12369 Traylor Springs Lane Ashland, VA 23005	1.State of Virginia 2.Delegate 3.Richmond, VA	11/23/2020	\$17.76	\$142.08
Fowler, Hyland 12369 Traylor Springs Lane Ashland, VA 23005	1.State of Virginia 2.Delegate 3.Richmond, VA	12/21/2020	\$17.76	\$159.84
Giovanetti, Stewart 8065 Academy Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	12/18/2020	\$100.00	\$1,250.00
Kraynak, Hannah 7212 Fire Lane Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	10/13/2020	\$17.76	\$177.60
Kraynak, Hannah 7212 Fire Lane Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	11/11/2020	\$17.76	\$195.36
Kraynak, Hannah 7212 Fire Lane Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	12/11/2020	\$17.76	\$213.12

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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
1.James River Winery 2.Self-employed 3.Glen Allen, VA	10/26/2020	\$17.76	\$177.60
1.James River Winery 2.Self-employed 3.Glen Allen, VA	11/25/2020	\$17.76	\$195.36
1.James River Winery 2.Self-employed 3.Glen Allen, VA	12/28/2020	\$17.76	\$213.12
1.State Corporation Commission 2.Insurance 3.Richmond, VA	10/17/2020	\$17.76	\$177.60
1.State Corporation Commission 2.Insurance 3.Richmond, VA	11/17/2020	\$17.76	\$195.36
1.State Corporation Commission 2.Insurance 3.Richmond, VA	12/17/2020	\$17.76	\$213.12
1.Plumbing 2.Contractor 3.Richmond, VA	12/16/2020	\$500.00	\$500.00
1.Retired 2.Retired 3.Midlothian, VA	10/19/2020	\$17.76	\$177.60
1.Retired 2.Retired 3.Midlothian, VA	11/19/2020	\$17.76	\$195.36
1.Retired 2.Retired 3.Midlothian, VA	12/19/2020	\$17.76	\$213.12
1.Retired 2.Retired 3.Quinton, VA	12/11/2020	\$17.76	\$106.56
1.Self-employed 2.Researcher 3.Midlothian, VA	10/22/2020	\$17.76	\$177.60
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. James River Winery 2. Self-employed 3. Glen Allen, VA 1. James River Winery 2. Self-employed 3. Glen Allen, VA 1. James River Winery 2. Self-employed 3. Glen Allen, VA 1. James River Winery 2. Self-employed 3. Glen Allen, VA 1. State Corporation Commission 2. Insurance 3. Richmond, VA 1. State Corporation Commission 2. Insurance 3. Richmond, VA 1. State Corporation Commission 2. Insurance 3. Richmond, VA 1. Plumbing 2. Contractor 3. Richmond, VA 1. Plumbing 2. Contractor 3. Richmond, VA 1. Retired 2. Retired 3. Midlothian, VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. James River Winery 2. Self-employed 3. Glen Allen, VA 1. James River Winery 2. Self-employed 3. Glen Allen, VA 1. James River Winery 2. Self-employed 3. Glen Allen, VA 1. James River Winery 2. Self-employed 3. Glen Allen, VA 1. James River Winery 2. Self-employed 3. Glen Allen, VA 1. State Corporation Commission 2. Insurance 3. Richmond, VA 1. State Corporation Commission 2. Insurance 3. Richmond, VA 1. State Corporation Commission 2. Insurance 3. Richmond, VA 1. Plumbing 2. Contractor 3. Richmond, VA 1. Plumbing 2. Contractor 3. Richmond, VA 1. Retired 2. Retired 3. Midlothian, VA	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Contribution This Period

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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
Zedler, Barbara 3961 Darby Drive Midlothian, VA 23113	1.Self-employed 2.Researcher 3.Midlothian, VA	11/19/2020	\$17.76	\$195.36
Zedler, Barbara 3961 Darby Drive Midlothian, VA 23113	1.Self-employed 2.Researcher 3.Midlothian, VA	12/22/2020	\$17.76	\$213.12
Total This Period			\$1,190.72	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Bradley Ltd. #99 2. Real Estate Trust P.O. Box 271 3. Mechanicsville, VA 10/31/2020 \$1,050.00 \$10,500.00 Mechanicsville, VA 23111 4. Office Space 5. Fair Market Value Bradley Ltd. #99 2. Real Estate Trust P.O. Box 271 3. Mechanicsville, VA 11/30/2020 \$1,050.00 \$11,550.00 Mechanicsville, VA 23111 4. Office space 5. Fair Market Value Bradley Ltd. #99 2. Real Estate Trust P.O. Box 271 3. Mechanicsville, VA 12/31/2020 \$1,050.00 \$12,600.00 Mechanicsville, VA 23111 4. Office space 5. Fair Market Value **ICSC Holdings** 2. Asset Management 8101 Vanguard Drive 3. Mechanicsville, VA 10/31/2020 \$1,000.00 \$1,000.00 Suite 300 4. Salary expense Mechanicsville, VA 23111 5. Actual Cost **ICSC Holdings** 2. Asset Management 8101 Vanguard Drive 3. Mechanicsville, VA 11/30/2020 \$1,000.00 \$1,000.00 Suite 300 4. Salary expense Mechanicsville, VA 23111 5. Actual Cost ICSC Holdings 2. Asset Management 8101 Vanguard Drive 3. Mechanicsville, VA 12/31/2020 \$1,000.00 \$1,000.00 Suite 300 4. Salary expense Mechanicsville, VA 23111 5. Actual Cost **Total This Period** \$6,150.00

The Middle Resolution PAC (PAC-12-00350) Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 5 of 14 No Schedule C results to display.

Richmond International Airport

Richmond, VA 23219

Parking

Reporting Period: 10/01/2020 Through: 12/31/2020 The Middle Resolution PAC (PAC-12-00350) Page: 6 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hanover Republican Committee 3420 Pump Road Cate Bach **Tickets** 10/01/2020 \$257.55 #296 Henrico, VA 23233-1111 Silver Diner 10890 W Broad St. Lunch meeting Cate Bach 10/01/2020 \$112.29 Glen Allen, VA 23060 Totem Systems Inc. 2707 Wrexham Ct. Database Cate Bach 10/01/2020 \$175.00 Herndon, VA 20171 **USPS** 8050 Mechanicsville Turnpike Postage Cate Bach 10/01/2020 \$7.75 Mechanicsville, VA 23111 Department of Elections 1100 Bank Street Voter data Cate Bach 10/02/2020 \$66.00 1st Floor Richmond, VA 23219 Google Apps 1600 Amphitheatre Pkwy Email Cate Bach 10/02/2020 \$60.00 Mountain View, CA 94043 Ashby Law PLLC 717 Princess Street Cate Bach 10/08/2020 \$150.00 Legal Alexandria, VA 22314 Sheetz 7035 W. Broad Street Travel Cate Bach 10/10/2020 \$750.00 Richmond, VA 23294 United Airlines 233 S Wacker Driver Flight Cate Bach 10/10/2020 \$425.20 Chicago, IL 60606 Hotels.com 5400 LBJ Freeway Hotel 10/12/2020 \$196.14 Cate Bach Ste. 500 Dallas, TX 75240 Hotels.com 5400 LBJ Freeway Hotel booking fee Cate Bach 10/12/2020 \$12.99 Ste. 500 Dallas, TX 75240 MailerLite Unknown **Email** Cate Bach 10/13/2020 \$50.00 Vilnius, AE 01105 Richmond Airport

Cate Bach

10/13/2020

\$8.46

Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Alamo Rent-a-car 1 Richard E Byrd Terminal Drive Cate Bach Car rental 10/14/2020 \$147.66 Richmond, VA 23250 Bakersville 8357 W. Golf Road Lunch meeting Cate Bach 10/14/2020 \$12.80 Niles, IL 60714 Hilton Garden Inn 501 E. Broad Street Dinner meeting Cate Bach 10/14/2020 \$86.41 Richmond, VI 23219 Hilton Garden Inn 501 E. Broad Street Breakfast meeting Cate Bach 10/14/2020 \$4.75 Richmond, VI 23219 Richmond Airport Richmond International Airport Parking Cate Bach 10/14/2020 \$24.00 Richmond, VA 23219 Sheetz 7035 W. Broad Street Travel Cate Bach 10/14/2020 \$7.98 Richmond, VA 23294 Hanover Honda Sports 10389 Dow Gil Road Cate Bach 10/20/2020 \$333.14 Car repair - travel Ashland, VA 23005 Anedot, Inc. 1340 Poydras Street \$4.04 Service fee Cate Bach 10/31/2020 Suite 1770 New Orleans, LA 70112 Piryx, Inc 144 2nd St. Service fee Cate Bach 10/31/2020 \$3.20 1st Floor San Francisco, CA 94105 Google Apps 1600 Amphitheatre Pkwy 11/01/2020 \$60.00 Email Cate Bach Mountain View, CA 94043 7035 W. Broad Street Travel Cate Bach 11/01/2020 \$950.00 Richmond, VA 23294 Totem Systems Inc. 2707 Wrexham Ct. Database Cate Bach 11/01/2020 \$175.00 Herndon, VA 20171 Maggianos 11800 W. Broad Street Dinner meeting Cate Bach 11/04/2020 \$165.74 Richmond, VA 23233

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kitchen 64 3336 N Boulevard Richmond, VA 23227	Lunch meeting	Cate Bach	11/09/2020	\$38.67
MailerLite Unknown Vilnius, AE 01105	Email	Cate Bach	11/13/2020	\$50.00
Alamo Rent-a-car 1 Richard E Byrd Terminal Drive Richmond, VA 23250	Gas - rental car	Cate Bach	11/14/2020	\$33.60
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fee	Cate Bach	11/30/2020	\$4.04
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fee	Cate Bach	11/30/2020	\$3.20
Belmont Peanuts 22420 Southampton Parkway Courtland, VA 23827	Gift	Cate Bach	12/01/2020	\$33.82
Belmont Peanuts 22420 Southampton Parkway Courtland, VA 23827	Gift	Cate Bach	12/01/2020	\$33.82
Totem Systems Inc. 2707 Wrexham Ct. Herndon, VA 20171	Database	Cate Bach	12/01/2020	\$175.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email	Cate Bach	12/02/2020	\$60.00
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	12/13/2020	\$50.00
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Domain renewal	Cate Bach	12/20/2020	\$110.30
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Domain renewal	Cate Bach	12/21/2020	\$253.28
Insightly 680 Folsom Street Ste 550 San Francisco, CA 94107	Database	Cate Bach	12/22/2020	\$768.00

Total This Period

Page: 9 of 14 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Anedot, Inc. 1340 Poydras Street Cate Bach Service fee 12/31/2020 \$35.54 Suite 1770 New Orleans, LA 70112 Piryx, Inc 144 2nd St. Service fee Cate Bach 12/31/2020 \$3.20 1st Floor San Francisco, CA 94105

Reporting Period: 10/01/2020 Through: 12/31/2020

\$5,898.57

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

The Middle Resolution PAC (PAC-12-00350) Reporting Period: 10/01/2020 Through: 12/31/2020 Page: 12 of 14 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$1,190.72	
2. Schedule B [Over \$100]	6	\$6,150.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$85.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$7,426.24
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]		\$6,150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,898.57	
10. Total [add lines 7, 8 and 9]			\$12,048.57
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,819.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,426.24		
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		\$7,426.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,245.91
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$12,048.57		
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]			\$12,048.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,197.34
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		\$25,184.25	
22. Previous Receipts [Line 24 from last report]	\$35,075.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,426.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,501.68	
25. Total Funds Available [Add lines 21 and 24]			\$67,685.93
26. Previous Disbursements [Line 28 from last report]	\$39,440.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,048.57		
28. Total Disbursements this Election Cycle			\$51,488.59
29. Ending Balance			\$16,197.34