

**VA Majority Makers (PAC-20-00068)**

Reporting Period: 11/11/2020 Through: 12/31/2020

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Coward, Garrison<br>4213 Hunter Green Ct<br>Henrico, VA 23294                                             | 1.BizCents<br>2.Information Technology<br>3.Richmond, VA                                                                                                           | 11/20/2020    | \$2,500.00               | \$2,500.00        |
| Coward, Garrison<br>4213 Hunter Green Ct<br>Henrico, VA 23294                                             | 1.BizCents<br>2.Information Technology<br>3.Richmond, VA                                                                                                           | 12/21/2020    | \$7,500.00               | \$10,000.00       |
| Evans, Aaron<br>8767 Seminole Trail<br>Suite 201<br>Ruckersville, VA 22968                                | 1.WRS<br>2.Consultant<br>3.Ruckersville, VA                                                                                                                        | 11/11/2020    | \$5,100.00               | \$5,100.00        |
| Evans, Aaron<br>8767 Seminole Trail<br>Suite 201<br>Ruckersville, VA 22968                                | 1.WRS<br>2.Consultant<br>3.Ruckersville, VA                                                                                                                        | 12/29/2020    | \$5,000.00               | \$10,100.00       |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$20,100.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| WRS<br>8767 Seminole Trail<br>Suite 201<br>Ruckersville, VA 22968                                              | 1.<br>2. Consulting<br>3. Ruckersville, VA<br>4. Strategy and Consulting<br>5. Fair Market Value                                                                                                                                    | 11/22/2020       | \$9,500.00                  | \$9,500.00           |
| WRS<br>8767 Seminole Trail<br>Suite 201<br>Ruckersville, VA 22968                                              | 1.<br>2. Consulting<br>3. Ruckersville, VA<br>4. Strategy and Consulting<br>5. Fair Market Value                                                                                                                                    | 12/21/2020       | \$9,500.00                  | \$19,000.00          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$19,000.00                 |                      |

No Schedule C results to display.

No Schedule D results to display.

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      |                    |
|----------------------------------------------------------------|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 4                       | \$20,100.00 |                    |
| 2. Schedule B [Over \$100]                                     | 2                       | \$19,000.00 |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |                    |
| <b>5. Total</b>                                                | <b>6</b>                |             | <b>\$39,100.00</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]                              |                         | \$19,000.00 |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |                    |
| 9. Schedule D [Expenditures]                                   |                         | \$0.00      |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$19,000.00</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>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$39,100.00 |               |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |               |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |               |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$39,100.00   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$39,100.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$19,000.00 |               |                    |
| 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]                        |             |               | \$19,000.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$20,100.00</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                                     |             | \$0.00        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$39,100.00 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$39,100.00   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$39,100.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$19,000.00 |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$19,000.00</b> |
| <b>29. Ending Balance</b>                                                  |             |               | <b>\$20,100.00</b> |