

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
Youngkin, Glenn 9640 Georgetown Pike Great Falls, VA 22042	1.Youngkin & Co., LLC 2.Investor 3.Vienna, VA	03/15/2021	\$150,000.00	\$150,000.00
Youngkin, Glenn 9640 Georgetown Pike Great Falls, VA 22042	1.Youngkin & Co., LLC 2.Investor 3.Vienna, VA	03/31/2021	\$250,000.00	\$400,000.00
Total This Period			\$400,000.00	

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
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Service Fee	Nichole E. Mangano	03/18/2021	\$25.00
Intuit Inc. 5601 Headquarters Dr Plano, TX 75024	Banking Supplies	Nichole E. Mangano	03/22/2021	\$92.20
Friends of Mike Allers, Jr. 8429 Georgian Ct Manassas, VA 20110	Contribution	Nichole E. Mangano	03/30/2021	\$3,000.00
Friends of Tanya Gould 940 Stanhope Gardens Chesapeake, VA 23320	Contribution	Nichole E. Mangano	03/30/2021	\$3,000.00
Arena LLC 1260 Stringham Ave #350 Salt Lake City, UT 84106	Website Design and Development	Nichole E. Mangano	03/31/2021	\$1,500.00
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Service Fee	Nichole E. Mangano	03/31/2021	\$250.00
Dillender for Delegate PO Box 6096 Suffolk, VA 23433	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
DuBois for Delegate 4500 Regent Drive Portsmouth, VA 23703	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Friends of Jordan Gray 727 Bellows Way Apt 303 Newport News, VA 23602	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Friends of Marshall Keene 22225 Curtis Mill Ln. Richardsville, VA 22376	Contribution	Nichole E. Mangano	03/31/2021	\$2,000.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Nick Clemente 510 Sunset View Terrace SE Unit 301 Leesburg, VA 20175	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Friends of V. Leigh Henderson PO Box 62285 Virginia Beach, VA 23456	Contribution	Nichole E. Mangano	03/31/2021	\$2,000.00
Hackworth for Virginia 1512 2nd Street Richlands, VA 24641	Contribution	Nichole E. Mangano	03/31/2021	\$5,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Kastelberg for House PO Box 70365 Henrico, VA 23255	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
M. Martin for Virginia PO Box 84 Dumfries, VA 22026	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Sylvia Bryant for Delegate 5752 Roper Drive Norfolk, VA 23518	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Wampler for Delegate PO Box 1683 Abingdon, VA 24212	Contribution	Nichole E. Mangano	03/31/2021	\$3,000.00
Total This Period				\$58,867.20

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Crosby Ottenhoff Group 611 Pennsylvania Ave SE Ste 267 Washington, DC 20003	Compliance Consulting & Admin Expenses	02/28/2021	\$1,095.00
Crosby Ottenhoff Group 611 Pennsylvania Ave SE Ste 267 Washington, DC 20003	Compliance Consulting	03/31/2021	\$1,000.00
Total This Period			\$2,095.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$400,000.00	
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	2		\$400,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$58,867.20	
10. Total [add lines 7, 8 and 9]			\$58,867.20
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400,000.00		
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		\$400,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$400,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,867.20		
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]			\$58,867.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$341,132.80
20. Total Unpaid Debts [from Schedule F of this report]	\$2,095.00		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$400,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$400,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$400,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,867.20		
28. Total Disbursements this Election Cycle			\$58,867.20
29. Ending Balance			\$341,132.80