

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1.retired 2.retired 3.Mechanicsville, VA	06/29/2021	\$50,000.00	\$61,000.00
Benson, JB 3902 Homestead Road Lanexa, VA 23089	1.Retired 2.Retired 3.Lanexa, VA	05/13/2021	\$250.00	\$250.00
Beyer, Russ 5771 Tyshire Pkwy Providence Forge, VA 23140	1.Business Owner 2.Self-employed 3.Providence Forge, VA	06/15/2021	\$17.76	\$106.56
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	04/26/2021	\$15.00	\$126.20
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	05/17/2021	\$20.00	\$146.20
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	05/26/2021	\$15.00	\$161.20
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/17/2021	\$20.00	\$181.20
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/26/2021	\$15.00	\$196.20
Bradley, Frank P.O. Box 217 Mechanicsville, VA 23111	1.retired 2.retired 3.Mechanicsville, VA	06/22/2021	\$10,000.00	\$10,000.00
Carlisle, Bob 11375 Cross Corner Road Ashland, VA 23005	1.Retired 2.Retired 3.Richmond, VA	06/25/2021	\$1,000.00	\$1,000.00
Carter, Clement 110 Walsing Dr Henrico, VA 23229	1.Self 2.Rancher 3.Henrico, VA	05/19/2021	\$250.00	\$250.00
Chenault, Mike 10105 Lindsay Meadows Drive Mechanicsville, VA 23116	1.Hometown Realty 2.Real Estate 3.Mechanicsville, VA	06/09/2021	\$2,500.00	\$2,500.00

The Middle Resolution PAC (PAC-12-00350)

Reporting Period: 04/01/2021 Through: 06/30/2021

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Dalton, J Hal 9085 Winter Spring Drive Mechanicsville, VA 23116	1.Village Bank 2.loan officer 3.Mechanicsville, VA	06/28/2021	\$2,500.00	\$2,500.00
Dole, Alan 10256 Henderson Hall Rd Mechanicsville, VA 23116	1.Equity Concepts 2.Financial Advisor 3.Henrico, VA	05/22/2021	\$250.00	\$250.00
Durbin, Jim 9213 Wyattwood Road Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	06/22/2021	\$1,000.00	\$1,250.00
Dyer, Jack 12470 Newfound Falls Lane Doswell, VA 23047	1.Gulf Seaboard 2.Construction 3.Ashland, VA	06/24/2021	\$250.00	\$250.00
Fauver, Greg 2 Park Place Lovettsville, VA 20180	1.Retired 2.Retired 3.Lovettsville, VA	05/05/2021	\$25.00	\$125.00
Fitch, Robert PO Box 374 Urbanna, VA 23175	1.Retired 2.Retired 3.Urbanna, VA	05/03/2021	\$500.00	\$500.00
Fowler, Hyland 12369 Traylor Springs Lane Ashland, VA 23005	1.State of Virginia 2.Delegate 3.Richmond, VA	06/21/2021	\$17.76	\$106.56
Giovanetti, Stewart 8065 Academy Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	04/22/2021	\$150.00	\$500.00
Giovanetti, Stewart 8065 Academy Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	05/13/2021	\$100.00	\$600.00
Giovanetti, Stewart 8065 Academy Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	06/15/2021	\$100.00	\$700.00
Hargrove, Frank 319 S. James Street Ashland, VA 23005	1.Hanover County 2.Clerk of Court 3.Hanover, VA	06/27/2021	\$5,000.00	\$5,000.00
Harter, Jane 336 North Pitt Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	05/29/2021	\$250.00	\$250.00

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Heaton, Thomas 14524 Foxford Lane Glen Allen, VA 23059	1.Merrill Lynch 2.Finance 3.Richmond, VA	05/20/2021	\$250.00	\$600.00
Holland, Dick 12 Randolph Drive Windsor, VA 23487	1.Farmers Bank 2.Banker 3.Windsor, VA	04/21/2021	\$500.00	\$500.00
Hughes, Catherine 9521 Nolte Drive Richmond, VA 23238	1.Henrico County 2.Educator 3.Henrico, VA	04/16/2021	\$500.00	\$500.00
Hughes, Pat 9521 Nolte Drive Richmond, VA 23238	1.Patrick Hughes Ltd, LLC 2.Consultant 3.Richmond, VA	04/16/2021	\$500.00	\$500.00
Hughes, Pat 9521 Nolte Drive Richmond, VA 23238	1.Patrick Hughes Ltd, LLC 2.Consultant 3.Richmond, VA	04/26/2021	\$500.00	\$1,000.00
Jenkins, Matthew 4228 KINGCREST PKWY Richmond, VA 23221	1.Hunton Andrews Kurth LLP 2.Attorney 3.Richmond, VA	05/24/2021	\$500.00	\$500.00
Lazarchic, Ann 3814 Barn Owl Lane Glen Allen, VA 23060	1.James River Winery 2.Self-employed 3.Glen Allen, VA	06/28/2021	\$17.76	\$106.56
Lester, Katherine 2706 Sugarberry Lane Midlothian, VA 23113	1.retired 2.retired 3.Midlothian, VA	04/22/2021	\$250.00	\$250.00
McAllister, William One Amphill Road Richmond, VA 23226	1.retired 2.retired 3.Richmond, VA	04/28/2021	\$3,000.00	\$3,000.00
Middle Resolution Federal PAC P.O. Box 479 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville	05/04/2021	\$25,000.00	\$25,000.00
Middlebrook, Stephen 3800 Atlantic Avenue Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/04/2021	\$500.00	\$500.00
Mills, Jason 5211 Argus Lane Richmond, VA 23230	1.State Corporation Commission 2.Insurance 3.Richmond, VA	06/17/2021	\$17.76	\$106.56

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Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	04/16/2021	\$1,000.00	\$1,585.35
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	04/19/2021	\$17.76	\$1,603.11
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	05/19/2021	\$17.76	\$1,620.87
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	06/19/2021	\$17.76	\$1,638.63
Ridgway, Fred 3925 Pocahontas Trail Quinton, VA 23141	1.Retired 2.Retired 3.Quinton, VA	06/11/2021	\$17.76	\$106.56
Schick, Sue 1220 Denbigh Lane Wayne, PA 19087	1.Humana 2.Management 3.Louisville, KY	06/26/2021	\$5,000.00	\$5,000.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.Hyman Phelps McNamara, PC 2.Director 3.McLean, VA	04/24/2021	\$25.00	\$106.20
Stewart, Ervin 1833 Random Winds Ct. Henrico, VA 23238	1.Retired 2.Retired 3.Henrico, VA	04/06/2021	\$200.00	\$200.00
Wash, John 8175 Bridle Creek Terrace Mechanicsville, VA 23111	1.Hanover Plaza LLC 2.Real Estate 3.Mechanicsville, VA	04/27/2021	\$300.00	\$400.00
Wilhite, Anne 474 Bel Bridge Circle Midlothian, VA 23113	1.VA Medical Doctor 2.Physician 3.Midlothian, VA	05/01/2021	\$250.00	\$250.00
Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	04/22/2021	\$17.76	\$152.24
Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	05/22/2021	\$17.76	\$170.00

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Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	06/22/2021	\$17.76	\$187.76
Total This Period			\$112,680.36	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bradley Ltd. #99 P.O. Box 271 Mechanicsville, VA 23111	1. 2. Real Estate Trust 3. Mechanicsville, VA 4. Office Space 5. Fair Market Value	04/30/2021	\$1,050.00	\$4,200.00
Bradley Ltd. #99 P.O. Box 271 Mechanicsville, VA 23111	1. 2. Real Estate Trust 3. Mechanicsville, VA 4. Office space 5. Fair Market Value	05/31/2021	\$1,050.00	\$5,250.00
Bradley Ltd. #99 P.O. Box 271 Mechanicsville, VA 23111	1. 2. Real Estate Trust 3. Mechanicsville, VA 4. Office Space 5. Fair Market Value	06/30/2021	\$1,050.00	\$6,300.00
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. ICSC Holdings 3. Mechanicsville 4. Salary expense 5. Actual Cost	04/30/2021	\$1,000.00	\$1,000.00
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	05/31/2021	\$1,000.00	\$1,000.00
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville 4. Salary expense 5. Actual Cost	06/30/2021	\$1,000.00	\$1,000.00
Total This Period			\$6,150.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fund, John 19 West 44th Street New York, NY 10036	No receipt of payment	06/16/2021	\$1,500.00
Total This Period			\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotel Madison 710 S Main St Harrisonburg, VA 22801	Lodging	Cate Bach	04/01/2021	\$156.10
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	04/01/2021	\$51.67
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	04/02/2021	\$60.00
UberConference 100 California Street Suite 500 San Francisco, CA 94111	Conference call service	Cate Bach	04/03/2021	\$21.00
Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	04/14/2021	\$41.20
SiteGround Hosting 901 N Pitt St Suite 325 Alexandria, VA 22314	Web hosting	Cate Bach	04/15/2021	\$119.88
Kroger 6335 Mechanicsville Turnpike Mechanicsville, VA 23111	Supplies	Cate Bach	04/16/2021	\$2.56
Panera 7225 Bell Creek Road Mechanicsville, VA 23111	Catering	Cate Bach	04/22/2021	\$146.98
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Political consulting	Cate Bach	04/23/2021	\$4,000.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Data Consulting	Cate Bach	04/23/2021	\$2,000.00
We rVirginia LLC 5637 Olde Hartley Way Glen Allen, VA 23060	Political consulting	Cate Bach	04/23/2021	\$4,000.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Cate Bach	04/30/2021	\$163.73
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Fees	Cate Bach	04/30/2021	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	05/01/2021	\$60.00
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	05/01/2021	\$202.50
Lazy Pig BBQ 18723 Fuller Heights Rd Triangle, VA 22172	Lunch meeting	Cate Bach	05/02/2021	\$30.48
UberConference 100 California Street Suite 500 San Francisco, CA 94111	Conference call service	Cate Bach	05/03/2021	\$21.00
UPS Store 8005 Creighton Pkwy Mechanicsville, VA 23111	Shipping	Cate Bach	05/04/2021	\$43.70
Whysdom PO Box 1973 Ozark, MO 65721	Voter data	Cate Bach	05/04/2021	\$10,000.00
Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	05/14/2021	\$41.20
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Consulting	Cate Bach	05/26/2021	\$2,000.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Data consulting	Cate Bach	05/26/2021	\$2,000.00
We rVirginia LLC 5637 Olde Hartley Way Glen Allen, VA 23060	Political consulting	Cate Bach	05/26/2021	\$2,000.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Cate Bach	05/31/2021	\$89.57
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Fees	Cate Bach	05/31/2021	\$2.40
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	06/01/2021	\$59.99

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MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	06/01/2021	\$210.00
UberConference 100 California Street Suite 500 San Francisco, CA 94111	Conference service	Cate Bach	06/03/2021	\$21.00
Marty's Grill 9357 Atlee Road Mechanicsville, VA 23116	Lunch meeting	Cate Bach	06/07/2021	\$30.44
City of Richmond Parking 900 E. Broad St. Richmond, VA 23219	Parking	Cate Bach	06/10/2021	\$3.00
Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	06/14/2021	\$41.20
Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Update subscription	Cate Bach	06/17/2021	\$3,600.00
Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Voter data	Cate Bach	06/17/2021	\$4,254.00
Eventbrite 155 5th St 7th Floor San Francisco, VA 94103	Event fee	Cate Bach	06/17/2021	\$250.00
Youngkin for Governor, Inc. 250 Browns Hill Ct. Midlothian, VA 23114	Merchandise	Cate Bach	06/23/2021	\$200.00
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Consulting	Cate Bach	06/25/2021	\$2,000.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	IT and Data Consulting	Cate Bach	06/25/2021	\$2,000.00
We rVirginia LLC 5637 Olde Hartley Way Glen Allen, VA 23060	Consulting	Cate Bach	06/25/2021	\$2,000.00
Durant for Delegate PO Box 5055 Fredericksburg, VA 22403	Campaign contribution	Cate Bach	06/29/2021	\$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Chris Holmes PO Box 29544 Henrico, VA 23242	Campaign contribution	Cate Bach	06/29/2021	\$5,000.00
Friends of Harold Pyon PO Box 26141 Alexandria, VA 22313	Campaign contribution	Cate Bach	06/29/2021	\$10,000.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Campaign contribution	Cate Bach	06/29/2021	\$5,000.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Campaign contribution	Cate Bach	06/29/2021	\$5,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution	Cate Bach	06/29/2021	\$10,000.00
Kastelberg for House P.O. Box 70365 Henrico, VA 23255	Campaign contribution	Cate Bach	06/29/2021	\$10,000.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Cate Bach	06/30/2021	\$248.85
Copy Cat Printing 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	Printing	Cate Bach	06/30/2021	\$57.92
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Fees	Cate Bach	06/30/2021	\$2.40
Total This Period				\$97,235.97

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]	49	\$112,680.36	
2. Schedule B [Over \$100]	6	\$6,150.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$2,918.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$121,749.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
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]		\$97,235.97	
10. Total [add lines 7, 8 and 9]			\$103,385.97
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]		\$32,764.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$121,749.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$123,249.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$156,013.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$103,385.97		
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]			\$103,385.97
19. Ending Balance [Subtract Line 18d from Line 17e]			\$52,627.17
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		\$16,197.34	
22. Previous Receipts [Line 24 from last report]	\$60,893.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$123,249.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$184,142.06	
25. Total Funds Available [Add lines 21 and 24]			\$200,339.40
26. Previous Disbursements [Line 28 from last report]	\$44,326.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$103,385.97		
28. Total Disbursements this Election Cycle			\$147,712.23
29. Ending Balance			\$52,627.17