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<u>Business Virginia Political Ac</u>	ction		i ago.	. 61 16
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
Ball, Melissa 2100 Westmoreland St Richmond, VA 23230-3230	1.Ball Office Products 2.President 3.Richmond, VA	09/01/2021	\$2,500.00	\$2,500.00
Brannan, Randy 183 Shane Ln Fincastle, VA 24090-5234	1.Roanoke Landscapes 2.Owner 3.Roanoke, VA	08/30/2021	\$200.00	\$200.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	07/29/2021	\$6,000.00	\$6,000.00
Close, Bradley Y 3403 Saint Pauls Pl Fairfax, VA 22031-3048	1.NFIB Organization 2.President & CEO 3.Washington, DC	07/19/2021	\$5,000.00	\$5,000.00
Coakley David, Maria 2677 Prosperity Ave Ste 100 Fairfax, VA 22031-4929	1.C J Coakley Co Inc 2.President 3.Fairfax, VA	07/29/2021	\$500.00	\$500.00
EL Rodeo Restaurant 35 Meadow View Ave Rocky Mount, VA 24151-6322	1. 2.Restaurant 3.Rocky Mount, VA	08/30/2021	\$150.00	\$150.00
Free Bridge Auto Sales 1400 Richmond Rd Charlottesville, VA 22911-3509	1. 2.Car Dealership 3.Charlottesville, VA	09/08/2021	\$150.00	\$150.00
Hazel, Til 6254 Huntley Rd Broad Run, VA 20137-1830	1.The Perch Associates LP 2.Partner 3.Broad Run, VA	08/30/2021	\$225.00	\$225.00
Humidity Busters LLC 457 Mulberry Rd Ridgeway, VA 24148-3129	1. 2.Humidity Control 3.Ridgeway, VA	08/30/2021	\$140.00	\$140.00
James River Air Conditioning Company 1905 Westmoreland St Richmond, VA 23230-3225	1. 2.Air conditioning 3.Richmond, VA	09/20/2021	\$7,500.00	\$7,500.00
Nationwide Credit Corporation PO Box 9156 Alexandria, VA 22304-0156	1. 2.Credit services 3.Alexandria, VA	09/22/2021	\$1,000.00	\$1,000.00
Riley, Nicole A 7906 Cottesmore Ter Richmond, VA 23228-2044	1.NFIB Organization 2.State Director I 3.Washington, DC	09/20/2021	\$1,000.00	\$1,000.00

Total This Period

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\$26,765.00

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No Schedule B results to display.				

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No Schedule C results to display.	

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Business Virginia Political Ad	etion			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ballard for Delegate PO Box 341 Pearisburg, VA 23134	2021 General	Michael Maloney	09/22/2021	\$250.00
Ben Baldwin for Delegate 107 S West St Suite 439 Alexandria, VA 22314	2021 General	Michael Maloney	09/22/2021	\$250.00
Bloxom for Delegate PO Box 27 Mappsville, VA 23407-0027	2021 General	Michael Maloney	09/22/2021	\$250.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	2021 General	Michael Maloney	09/22/2021	\$250.00
Durant for Delegate PO Box 5055 Fredericksburg, VA 22403	2021 General	Michael Maloney	09/22/2021	\$250.00
Earley for Delegate 2711 Buford Rd #375 Bon Air, VA 23235	2021 General	Michael Maloney	09/22/2021	\$250.00
Elect Chris Head Committee P.O. Box 19130 Roanoke, VA 24019	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127-0194	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Anne Ferrell Tata PO Box 1715 Virginia Beach, VA 23451	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Christopher Holmes PO Box 29544 Henrico, VA 23242	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Glenn R. Davis 2901 S Lynnhaven Rd Suite 270 Virginia Beach, VA 23452	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Harold Pyon PO Box 26141 Alexandria, VA 22313	2021 General	Michael Maloney	09/22/2021	\$250.00

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<u>Business virginia Politicai Ac</u>	<u>CLION</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Kathy Byron PO Box 900 Froest, VA 24551	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Lee Ware 9912 Holland Meadow Ct Fredericksburg, VA 22408	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Nick Clemente PO Box 4226 Leesburg, VA 20177	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Phillip Scott 2215 Plank Rd Suite #287 Fredericksburg, VA 22401	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Tanya Gould PO Box 3224 Virginia Beach, VA 23454	2021 General	Michael Maloney	09/22/2021	\$250.00
Friends of Tim Anderson 249 Central Park Ave Suite #300-73 Virginia Beach, VA 23462	2021 General	Michael Maloney	09/22/2021	\$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	2021 General	Michael Maloney	09/22/2021	\$1,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	2021 General	Michael Maloney	09/22/2021	\$250.00
Kastleberg for House PO Box 70365 Henrico, VA 23255	2021 General	Michael Maloney	09/22/2021	\$250.00
Kilgore for Delegate Post Office Box 669 Gate City, VA 24251	2021 General	Michael Maloney	09/22/2021	\$500.00

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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
Kim Taylor for Virginia PO Box 2122 Petersburg, VA 23804	2021 General	Michael Maloney	09/22/2021	\$250.00
Maria March for Delegate 519 Roanoke St Christiansburg, VA 24073	2021 General	Michael Maloney	09/22/2021	\$250.00
Michael Webert for Delegate P.O. Box 631 Marshall, VA 20116	2021 General	Michael Maloney	09/22/2021	\$250.00
Miyares for Virginia 304 Banshire Dr Mechanicsville, VA 23111	2021 General	Michael Maloney	09/22/2021	\$1,000.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	2021 General	Michael Maloney	09/22/2021	\$250.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488-0358	2021 General	Michael Maloney	09/22/2021	\$250.00
Rob Bell for Delegate 2309 Finch Ct. Charlottesville, VA 22911	2021 General	Michael Maloney	09/22/2021	\$250.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803		Michael Maloney	09/22/2021	\$250.00
Winsome Sears for Lieutenant Governor PO Box 1740 Winchester, VA 22604	2021 General	Michael Maloney	09/22/2021	\$1,000.00
Wren Williams for Delegate PO Box 192 Stuart, VA 24171	2021 General	Michael Maloney	09/22/2021	\$250.00
Youngkin for Governor 3810 Solebury PI Midlothian, VA 23113	2021 General	Michael Maloney	09/22/2021	\$1,000.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	2023 Primary	Michael Maloney	09/29/2021	\$500.00
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	2023 Primary	Michael Maloney	09/29/2021	\$500.00

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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
Friends of Steve Newman PO Box 480 Forest, VA 24551	2023 Primary	Michael Maloney	09/29/2021	\$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	2023 Primary	Michael Maloney	09/29/2021	\$1,000.00
Lewis for Senate PO Box 760 Accomac, VA 23301	2023 Primary	Michael Maloney	09/29/2021	\$500.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	2023 Primary	Michael Maloney	09/29/2021	\$1,000.00
Total This Period				\$16,500.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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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]	15	\$26,765.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$27,165.00
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]		\$16,500.00	
10. Total [add lines 7, 8 and 9]			\$16,500.00
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]		\$33,124.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,165.00		
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		\$27,165.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,289.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,500.00		
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]			\$16,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,789.90
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		\$26,899.90	
22. Previous Receipts [Line 24 from last report]	\$6,225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,165.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,390.00	
25. Total Funds Available [Add lines 21 and 24]			\$60,289.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,500.00		
28. Total Disbursements this Election Cycle			\$16,500.00
29. Ending Balance			\$43,789.90