Virginia Preservation PAC (PAC-12-00494) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 1 of 9 No Schedule A results to display.

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 07/01/2021 Through: 09/30/2021		
	Page: 2 of 9		
No Schedule B results to display.			

Virginia Preservation PAC (PAC-12-00494) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 3 of 9 No Schedule C results to display.

Virginia Preservation PAC (PAC-12-00494)

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 4 of 9

			J	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Fundraiser	Alexander M. Macaulay	07/02/2021	\$500.00
Krizek for Delegate 2201 White Oaks Drive Alexandria, VA 22306	Fundraiser	Alexander M. Macaulay	07/02/2021	\$500.00
Friends of Tyrone Nelson P.O. Box 26192 Richmond, VA 23260	Fundraiser event.	Alexander M. Macaulay	07/26/2021	\$500.00
McQuinn for the 70th District House of Delegates 900 North 35th Street Richmond, VA 23223	Fundraiser event.	Alexander M. Macaulay	08/26/2021	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	Havana '59 event.	Alexander M. Macaulay	09/15/2021	\$500.00
Total This Period				\$2,500.00

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Virginia Preservation PAC (PAC-12-00494) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 7 of 9 No Schedule F results to display.

Virginia Preservation PAC (PAC-12-00494)

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,500.00 10. Total [add lines 7, 8 and 9] \$2,500.00 **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

Virginia Preservation PAC (PAC-12-00494)

29. Ending Balance

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 9 of 9

\$12,784,34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,284.34 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$15,284.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,500.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$12,784.34 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$7,284.34 21. Balance at Start of Election Cycle \$12,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$12,500.00 25. Total Funds Available [Add lines 21 and 24] \$19,784.34 26. Previous Disbursements [Line 28 from last report] \$4,500.00 27. Disbursements from Current Reporting Period \$2,500.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,000.00