Vision for Virginia PAC (PAC-14-00314) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 1 of 9 No Schedule A results to display.

Vision for Virginia PAC (PAC-14-00314)	Reporting Period: 07/01/2021 Through: 09/30/2021		
	Page: 2 of 9		
No Schedule B results to display.			

Vision for Virginia PAC (PAC-14-00314) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 3 of 9 No Schedule C results to display.

Vision for Virginia PAC (PAC-14-00314)

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

			•	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miyares for Virginia 1112 Laskin Road Ste A Virginia Beach, VA 23451	Campaign contribution	John G. Selph	07/01/2021	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	07/02/2021	\$12.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	07/06/2021	\$24.45
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	08/02/2021	\$12.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	08/02/2021	\$24.30
Kyle Gutshall for School Board 307 Eagle Street Woodstock, VA 22664	Campaign contribution	John G. Selph	08/12/2021	\$100.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/23/2021	\$125.00
Josh Stephens for Supervisor 4091 Ridge Road Quicksburg, VA 22847	Campaign contribution	John G. Selph	08/24/2021	\$250.00
Amber Morris for Town Council 20 E 4th Street Front Royal, VA 22630	Campaign contribution	John G. Selph	08/26/2021	\$150.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	09/02/2021	\$12.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	09/03/2021	\$24.28
Total This Period				\$1,234.03

Vision for Virginia PAC (PAC-14-00314)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Vision for Virginia PAC (PAC-14-00314)	Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 6 of 9		
No Schedule E-2 results to display.	r aye.	0 01 9	

Vision for Virginia PAC (PAC-14-00314) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 7 of 9 No Schedule F results to display.

Vision for Virginia PAC (PAC-14-00314)

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] \$1,234.03 10. Total [add lines 7, 8 and 9] \$1,234.03 **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

Vision for Virginia PAC (PAC-14-00314)

29. Ending Balance

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

\$15,156,87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,390.90 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] \$16,390.90 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,234.03 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,234.03 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,156.87 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$12,547.17 21. Balance at Start of Election Cycle \$5,004.31 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] \$5,004.31 25. Total Funds Available [Add lines 21 and 24] \$17,551.48 26. Previous Disbursements [Line 28 from last report] \$1,160.58 27. Disbursements from Current Reporting Period \$1,234.03 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,394.61