| Bad Bet RVA (RC-21-00015) | Reporting Period: 10/01/2021 Through: Page: | 10/20/2021 1 of 9 |
|-----------------------------------|---|----------------------|
| No Schedule A results to display. | | |

Reporting Period: 10/01/2021 Through: 10/20/2021 Page: 2 of 9

| 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 |
|--|--|------------------|-----------------------------|----------------------|
| The Family Foundation Action 707 E. Franklin Street Richmond, VA 23219 | 1. 2. 501c4 3. The Family Foundation Action 4. labor-door knocking 5. Fair Market Value | 10/15/2021 | \$90.56 | \$2,310.49 |
| Total This Period | | | \$90.56 | |

| Bad Bet RVA (RC-21-00015) | Reporting Period: 10/01/2021 Through: 10/20/2021 Page: 3 of 9 |
|-----------------------------------|--|
| No Schedule C results to display. | |

Reporting Period: 10/01/2021 Through: 10/20/2021 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 |
| Calton, Denise H 7348 Valley Creek Dr. Mechanicsville, VA 23111 | door knocking | Victoria Cobb | 10/14/2021 | \$291.00 |
| Heller, Ruth A 142 Cormorant Way Wilmington, NC 28412 | phone calling | Victoria Cobb | 10/14/2021 | \$1,188.00 |
| Hill, Jeremy I 540 Lombard St. Green River, WY 82935 | phone calling | Victoria Cobb | 10/14/2021 | \$78.00 |
| Pegram, David A 6101n Glenway Ct. Richmond, VA 23225 | door knocking | Victoria Cobb | 10/14/2021 | \$402.00 |
| Total This Period | | | | \$1,959.00 |

| Bad Bet RVA (RC-21-00015) | Reporting Period: 10/01/2021 Through: 10/20/2021 Page: 5 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Bad Bet RVA (RC-21-00015) | Reporting Period: 10/01/2021 Through: Page: | 10/20/2021 6 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-2 results to display. | | |

| Bad Bet RVA (RC-21-00015) | Reporting Period: 10/01/2021 Through: 10/20/2027 Page: 7 of 9 | | | |
|-----------------------------------|--|--|--|--|
| No Schedule F results to display. | | | | |

Reporting Period: 10/01/2021 Through: 10/20/2021 Page: 8 of 9

| | Number of | | |
|--|---------------|------------|------------|
| Schedule G: Statement of Funds | Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 1 | \$90.56 | |
| 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 | 1 | | \$90.56 |
| 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] | | \$90.56 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,959.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,049.56 |
| 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 |

Reporting Period: 10/01/2021 Through: 10/20/2021 Page: 9 of 9

| , | | | Page: 9 of 9 |
|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$3,766.67 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$90.56 | | |
| 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 | | \$90.56 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,857.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,049.56 | | |
| 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] | | | \$2,049.56 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,807.67 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$7,219.93 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$90.56 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,310.49 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,310.49 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,453.26 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,049.56 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,502.82 |
| 29. Ending Balance | | | \$1,807.67 |