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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
The Family Foundation Action 707 E. Franklin Street Richmond, VA 23219	1. 2.501c4 3.The Family Foundation Action	10/22/2021	\$60,000.00	\$62,310.49
The Family Foundation Action 707 E. Franklin Street Richmond, VA 23219	1. 2.501c4 3.The Family Foundation Action	10/28/2021	\$50,000.00	\$112,310.49
The Family Foundation Action 707 E. Franklin Street Richmond, VA 23219	1. 2.501c4 3.The Family Foundation Action	10/29/2021	\$25,000.00	\$137,310.49
Total This Period		•	\$135,000.00	

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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
South State Bank 901 E Cary St Suite 210 Richmond, VA 23219	Bank Interest	10/31/2021	\$0.12
Total This Period			\$0.12

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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
Campaign Marketing Strategies, Inc. 3240 Wilson Rd. Suite 202 Arlington, VA 22201	marketing strategies	Victoria Cobb	10/22/2021	\$250.00
Mason-Dixon Polling & Dixon Strategy 7901 Baymeadows Way Suite 14 Jacksonville, FL 32256	Conduct polling	Victoria Cobb	10/22/2021	\$32,500.00
Sterling Christian Day School 21449 Potomac View Rd Sterling, VA 20164	anti-gambling and casino efforts	Victoria Cobb	10/25/2021	\$10,000.00
Local Action, LLC 144 William Drive Danville, VA 24540	advertising	Victoria Cobb	10/28/2021	\$21,122.50
Campaign Marketing Strategies, Inc. 3240 Wilson Blvd. Suite 202 Arlington, VA 22201	Automatic calling	Victoria Cobb	10/30/2021	\$865.72
Awareness Analytics Partners, LLC 427 Logan Lodge Rd Kilmarnock, VA 22482	Facebook Advertising	Victoria Cobb	11/02/2021	\$10,000.00
Campaign Marketin Strategies, Inc. 3240 Wilson Blvd. Suite 202 Arlington, VA 22201	Texting Campaign	Victoria Cobb	11/12/2021	\$3,037.92
Hampton, Pendleton T. 8349 Old Calvary Drive Mechanicsville, VA 23111	Making phone calls	Victoria Cobb	11/15/2021	\$67.50
Heller, Ruth A 142 Cormorant Way Wilmington, NC 28412	Door knocking	Victoria Cobb	11/15/2021	\$420.00
Hill, Jeremy I 540 Lombard St. Green River, WY 82935	Making phone calls	Victoria Cobb	11/15/2021	\$150.00
Pegram, David A 6101 Glenway Ct. Richmond, VA 23225	Making phone calls	Victoria Cobb	11/15/2021	\$270.00
Total This Period				\$78,683.64

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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 E 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]	3	\$135,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$135,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.12
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]		\$78,683.64	
10. Total [add lines 7, 8 and 9]			\$78,683.64
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]		\$1,807.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$135,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$135,000.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$136,807.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78,683.64		
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]			\$78,683.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,124.15
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]	\$7,310.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$135,000.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,310.61	
25. Total Funds Available [Add lines 21 and 24]			\$142,310.61
26. Previous Disbursements [Line 28 from last report]	\$5,502.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78,683.64		
28. Total Disbursements this Election Cycle			\$84,186.46
29. Ending Balance			\$58,124.15

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No Schedule I results to display.		