

VIRGINIA STATE UAW POLITICAL ACTION COMMITTEE (PAC) (PAC-12-00657)

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
REGION 8 UAW PAC 151 MADDOX-SIMPSON PARKWAY LEBANON, TN 37090	1. 2.LABOR ORGANIZATION 3.LEBANON, TN	10/07/2021	\$15,000.00	\$25,873.65
REGION 8 UAW PAC 151 MADDOX-SIMPSON PARKWAY LEBANON, TN 37090	1. 2.LABOR ORGANIZATION 3.LEBANON, TN	10/29/2021	\$101.64	\$25,975.29
REGION 8 UAW PAC 151 MADDOX-SIMPSON PARKWAY LEBANON, TN 37090	1. 2.LABOR ORGANIZATION 3.LEBANON, TN	10/29/2021	\$77.42	\$26,052.71
REGION 8 UAW PAC 151 MADDOX-SIMPSON PARKWAY LEBANON, TN 37090	1. 2.LABOR ORGANIZATION 3.LEBANON, TN	10/29/2021	\$420.13	\$26,472.84
REGION 8 UAW PAC 151 MADDOX-SIMPSON PARKWAY LEBANON, TN 37090	1. 2.LABOR ORGANIZATION 3.LEBANON, TN	10/29/2021	\$102.49	\$26,575.33
REGION 8 UAW PAC 151 MADDOX-SIMPSON PARKWAY LEBANON, TN 37090	1. 2.LABOR ORGANIZATION 3.LEBANON, TN	12/23/2021	\$529.33	\$27,104.66
REGION 8 UAW PAC 151 MADDOX-SIMPSON PARKWAY LEBANON, TN 37090	1. 2.LABOR ORGANIZATION 3.LEBANON, TN	12/23/2021	\$994.92	\$28,099.58
Total This Period			\$17,225.93	

No Schedule B results to display.

No Schedule C results to display.

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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
Chuck Frye for Councilman - Ward 4 P.O. Box 7447 Fredericksburg, VA 22404	Campaign Contribution	Melvin Carter	10/07/2021	\$500.00
Cole for Virginia P.O. Box 73 Fredericksburg, VA 22401	Campaign Contribution	Melvin Carter	10/07/2021	\$1,000.00
Mark Herring for Attorney General P.O. Box 25372 Alexandria, VA 23313	Campaign Contribution	Melvin Carter	10/07/2021	\$10,000.00
Chris Hurst for Delegate P.O. Box 11389 Blacksburg, VA 24062	Campaign Contribution	Melvin Carter	10/11/2021	\$2,000.00
Hala for Virginia 2896 Burgundy Place Woodbridge, VA 22192	Campaign Contribution	Melvin Carter	10/11/2021	\$10,000.00
Total This Period				\$23,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

VIRGINIA STATE UAW POLITICAL ACTION COMMITTEE (PAC) (PAC-12-00657)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$17,225.93	
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	7		\$17,225.93
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]		\$23,500.00	
10. Total [add lines 7, 8 and 9]			\$23,500.00
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]		\$10,657.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,225.93		
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		\$17,225.93	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,883.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,500.00		
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]			\$23,500.00
19. Ending Balance [Subtract Line 18d from Line 17e]			\$4,383.10
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		\$2,783.52	
22. Previous Receipts [Line 24 from last report]	\$10,873.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,225.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,099.58	
25. Total Funds Available [Add lines 21 and 24]			\$30,883.10
26. Previous Disbursements [Line 28 from last report]	\$3,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,500.00		
28. Total Disbursements this Election Cycle			\$26,500.00
29. Ending Balance			\$4,383.10