

**Amherst County Wins with Pari-Mutuel
(RC-21-00011)**

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
Virginia Wins with Pari-Mutuel 800 E. Canal Street Suote 1901 Richmond, VA 23219	1. 2.Non-profit 3.Richmond, VA	12/03/2021	\$80,910.00	\$362,435.00
Total This Period			\$80,910.00	

No Schedule B results to display.

No Schedule C results to display.

**Amherst County Wins with Pari-Mutuel
(RC-21-00011)**

Reporting Period: 11/26/2021 Through: 12/31/2021

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
Angulo, Karen Jeanne 199 Denali Lane COncord, VA 24538	Personnel	Jamie Sanko	12/01/2021	\$78.11
Conquest Communications 2812 Emerywood Pkwy Suite 103 Richmond, VA 23294	Voter Outreach	Jamie Sanko	12/01/2021	\$1,596.45
McGuireWoods Consulting 800 E. Canal St Richmond, VA 23219	Professional Services	Jamie Sanko	12/01/2021	\$63,077.75
Norman, Adrienne Melissa 621 Kenmore Rd Amherst, VA 24521	Personnel	Jamie Sanko	12/01/2021	\$1,000.00
The Art of Message PO Box 25853 Richmond, VI 23260	Mail and Postage	Jamie Sanko	12/01/2021	\$15,035.00
Total This Period				\$80,787.31

**Amherst County Wins with Pari-Mutuel
(RC-21-00011)**

No Schedule E-1 results to display.

**Amherst County Wins with Pari-Mutuel
(RC-21-00011)**

No Schedule E-2 results to display.

No Schedule F results to display.

**Amherst County Wins with Pari-Mutuel
(RC-21-00011)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$80,910.00	
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	1		\$80,910.00
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]		\$80,787.31	
10. Total [add lines 7, 8 and 9]			\$80,787.31
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

**Amherst County Wins with Pari-Mutuel
(RC-21-00011)**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$80,910.00		
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		\$80,910.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$80,938.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,787.31		
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]			\$80,787.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$151.65
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]	\$283,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$80,910.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$364,435.00	
25. Total Funds Available [Add lines 21 and 24]			\$364,435.00
26. Previous Disbursements [Line 28 from last report]	\$283,496.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,787.31		
28. Total Disbursements this Election Cycle			\$364,283.35
29. Ending Balance			\$151.65