Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bloom, Donald 1. Prime Retail Services, Inc. 3681 Tanners Mill Circle 2.President and CEO 10/22/2021 \$300.00 \$300.00 Gainesville, GA 30507-8841 **Durant for Delegate** PO Box 26141 2. Candidate Committee \$5,000.00 \$8,000.00 10/14/2021 Alexandria, VA 22313-6141 3.PO Box 26141 Alexandria, VA 22313-6141 **Durant for Delegate** PO Box 26141 2.Candidate Committee 11/02/2021 \$3,000.00 \$8,000.00 Alexandria, VA 22313-6141 3.PO Box 26141 Alexandria, VA 22313-6141 Gibbs, Danley A 1.Retired 12614 Big Stone Drive 2.Retired 10/27/2021 \$500.00 \$500.00 Houston, TX 77066-1601 3., Karen Greenhalgh for Delegate P.O. Box 62945 2.Candidate Committee 10/19/2021 \$20,000.00 \$20,000.00 3.P.O. Box 62945 Virginia Beach, VA 23466-2945 Virginia Beach, VA 23466-2945 Vanguard Field Strategies 1001 Congress Ave 2.Political Consulting 10/15/2021 \$82,008.04 \$82,008.04 Ste 100 3.1001 Congress Ave Ste 100 Austin, TX 78701-5008 Austin, TX 78701-5008 Villanueva, Brian 1.Retired 10019 Kost Rd 2.Retired 10/14/2021 \$200.00 \$200.00 Galt, CA 95632-8890 3., Youngkin for Governor, Inc. P.O. Box 3950 2.Candidate Committee 10/20/2021 \$82,008.04 \$82,008.04 Merrifield, VA 22116-3950 3.P.O. Box 3950 Merrifield, VA 22116-3950

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\$193,016.08

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No Schedule B results to display.		

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Supplies for grassroots volunteers doing coordinated GOTV work 4368 Chantilly Shopping Center Chantilly, VA 20151-4016 10/29/2021 \$111.95 Walmart Supplies for grassroots volunteers doing coordinated 546 Colonial Rd 10/29/2021 \$914.82 GOTV work Virginia Beach, VA 23451

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\$1,026.77

Page: **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure American Airlines 4333 Amon Carter Blvd Flights for grassroots volunteers doing GOTV work 10/15/2021 \$272.90 Fort Worth, TX 76155-2605 Delta Airlines, Inc PO Box 20706 Flights for grassroots volunteers doing GOTV work 10/15/2021 \$1,279.20 Atlanta, GA 30320-6001 United Airlines PO Box 6649 Flights for grassroots volunteers doing GOTV work 10/15/2021 \$214.80 Chicago, IL 60606-0649 American Airlines 4333 Amon Carter Blvd Flights for grassroots volunteers doing GOTV work 10/18/2021 \$644.80 Fort Worth, TX 76155-2605 Alaska Airlines PO Box 68900 Flights for grassroots volunteers doing GOTV work 10/19/2021 \$600.78 Seattle, WA 98168-0900 American Airlines \$873.80 4333 Amon Carter Blvd 10/19/2021 Flights for grassroots volunteers doing GOTV work Fort Worth, TX 76155-2605 American Airlines 4333 Amon Carter Blvd 10/19/2021 \$710.80 Flights for grassroots volunteers doing GOTV work Fort Worth, TX 76155-2605 American Airlines 4333 Amon Carter Blvd 10/19/2021 \$408.80 Flights for grassroots volunteers doing GOTV work Fort Worth, TX 76155-2605 Delta Airlines, Inc 10/19/2021 PO Box 20706 Flights for grassroots volunteers doing GOTV work \$215.20 Atlanta, GA 30320-6001 **United Airlines** 10/19/2021 \$324.24 PO Box 6649 Flights for grassroots volunteers doing GOTV work Chicago, IL 60606-0649 United Airlines PO Box 6649 Flights for grassroots volunteers doing GOTV work 10/19/2021 \$599.14 Chicago, IL 60606-0649 **United Airlines** PO Box 6649 Flights for grassroots volunteers doing GOTV work 10/19/2021 \$343.64 Chicago, IL 60606-0649 **United Airlines** PO Box 6649 Flights for grassroots volunteers doing GOTV work 10/19/2021 \$86.20 Chicago, IL 60606-0649

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure American Airlines 4333 Amon Carter Blvd Flights for grassroots volunteers doing GOTV work 10/21/2021 \$315.40 Fort Worth, TX 76155-2605 American Airlines 4333 Amon Carter Blvd Flights for grassroots volunteers doing GOTV work 10/21/2021 \$3,525.30 Fort Worth, TX 76155-2605 American Airlines 4333 Amon Carter Blvd Flights for grassroots volunteers doing GOTV work 10/21/2021 \$535.41 Fort Worth, TX 76155-2605 American Airlines 4333 Amon Carter Blvd Flights for grassroots volunteers doing GOTV work 10/21/2021 \$950.70 Fort Worth, TX 76155-2605 American Airlines 4333 Amon Carter Blvd Flights for grassroots volunteers doing GOTV work 10/21/2021 \$970.20 Fort Worth, TX 76155-2605 Delta Airlines, Inc PO Box 20706 10/21/2021 \$418.80 Flights for grassroots volunteers doing GOTV work Atlanta, GA 30320-6001 Delta Airlines, Inc PO Box 20706 10/21/2021 \$378.40 Flights for grassroots volunteers doing GOTV work Atlanta, GA 30320-6001 Delta Airlines, Inc PO Box 20706 10/21/2021 \$458.39 Flights for grassroots volunteers doing GOTV work Atlanta, GA 30320-6001 Delta Airlines, Inc PO Box 20706 10/21/2021 Flights for grassroots volunteers doing GOTV work \$1,533.60 Atlanta, GA 30320-6001 Delta Airlines, Inc 10/21/2021 PO Box 20706 Flights for grassroots volunteers doing GOTV work \$174.21 Atlanta, GA 30320-6001 United Airlines PO Box 6649 Flights for grassroots volunteers doing GOTV work 10/21/2021 \$872.80 Chicago, IL 60606-0649 **United Airlines** \$351.62 PO Box 6649 Flights for grassroots volunteers doing GOTV work 10/21/2021 Chicago, IL 60606-0649 **United Airlines** PO Box 6649 Flights for grassroots volunteers doing GOTV work 10/21/2021 \$2,567.05 Chicago, IL 60606-0649

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GOTV work

North Chesterfield, VA 23235-4716

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Enterprise Rental Vehicles for grassroots volunteers doing door to 11/03/2021 \$483.45 101 N Bailey Ln door canvassing Purcellville, VA 20132-3085 Enterprise Rental Vehicles for grassroots volunteers doing door to 11/03/2021 \$402.87 door canvassing Rental Vehicles for grassroots volunteers doing door to \$478.12 11/03/2021 door canvassing Enterprise Rental Vehicles for grassroots volunteers doing door to 11/03/2021 \$453.57 door canvassing

4048 Walney Rd Chantilly, VA 20151-2919 Enterprise 2200 Norview Ave Norfolk, VA 23518-5804

1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450

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Reporting Period: 10/01/2021 Through: 12/31/2021 **Home School Legal Defense Association** Page: 15 of 23 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Grewe, Joel 1 Patrick Henry Cir Leader for grassroots volunteers 11/03/2021 \$1,000.00 Purcellville, VA 20132-3197 Harvey, Cheryl 3510 W. Lodi Court 11/03/2021 \$300.00 Leader for Grassroots deployment Peoria, IL 61615-3917 Heffington, Daniel 312 Josephine St Leader for grassroots volunteers 11/03/2021 \$1,000.00 Berryville, VA 22611-1336 Hoke, Abigail 207 Misty Pond Ter Leader for grassroots volunteers 11/03/2021 \$800.00 Purcellville, VA 20132-6150 Kilker, Elaina \$300.00 722 Shaffer St Leader for grassroots volunteers 11/03/2021 Enola, PA 17025-1616 Klokus, Austin 820 Forestwood Drive 11/03/2021 \$300.00 Leader for grassroots volunteers Minneola, FL 34715-7723 Kruse, Elissa Louise 18101 Yellow Schoolhouse Rd 11/03/2021 \$200.00 Thank you for volunteer support of PAC Operations Round Hill, VA 20141-2139 Kruse, Krista 10111 Arbor Dr 11/03/2021 \$300.00 Leader for grassroots volunteers Amelia Court House, VA 23002-2924 La Quinta By Wyndham Richmond-Midlothian Housing for Grassroots volunteers doing coordinated 1310 Hugenot Rd. 11/03/2021 \$124.26 GOTV efforts Midlothian, VA 23113-2615 La Quinta By Wyndham Richmond-Midlothian Housing for Grassroots volunteers doing coordinated 11/03/2021 \$9,319.50 1310 Hugenot Rd. GOTV efforts Midlothian, VA 23113-2615 Labelle, Ethan 205 La Bellevue St. 11/03/2021 \$300.00 Leader for grassroots volunteers Morganton, NC 28655-8257

Leader for grassroots volunteers

Leader for grassroots volunteers

11/03/2021

11/03/2021

\$1,000.00

\$300.00

Lorrig, Jeremiah 1 Patrick Henry Cir

Neer, Jacob

Purcellville, VA 20132-3197

Virginia Beach, VA 23464-5148

1117 Centerville Tpke

Mount Vernon, KY 40456-7386

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Page: 17 of 23 **Virginia Political Action Committee** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wolf, Rebekah 3138 Hurricane School Rd 11/03/2021 Leader for grassroots volunteers \$300.00 Mount Vernon, KY 40456-7386 Zielke, Andrew 14919 Manor View Ln 11/03/2021 \$150.00 Leader for grassroots volunteers Hillsboro, VA 20132-2769 Zinn, Miles 19 Cherry Laurel Drive Leader for grassroots volunteers 11/03/2021 \$300.00 Fredericksburg, VA 22405-1415 Enterprise Rental Vehicles for grassroots volunteers doing door to 4106 International Gateway 11/04/2021 \$648.88 door canvassing Columbus, OH 43219-1745 Enterprise Rental Vehicles for grassroots volunteers doing door to 4106 International Gateway 11/04/2021 \$648.88 door canvassing Columbus, OH 43219-1745 Enterprise Rental Vehicles for grassroots volunteers doing door to 3891 Main St. 11/04/2021 \$652.12 door canvassing College Park, GA 30337-3654 Holiday Inn Housing for Grassroots volunteers doing coordinated 45425 Holiday Dr 11/04/2021 \$24,456.80 GOTV efforts Dulles, VA 20166-9411 Holiday Inn Housing for Grassroots volunteers doing coordinated 45425 Holiday Dr 11/04/2021 \$552.58 GOTV efforts Dulles, VA 20166-9411 **ERAC Toll** 11/12/2021 2273 Research Blvd Tolls for grassroots volunteer leader doing GOTV work \$9.49 Rockville, MD 20850-3264 La Quinta By Wyndham Richmond-Midlothian meeting space for grassroots volunteers doing phone 11/17/2021 \$400.00 1310 Hugenot Rd. banking Midlothian, VA 23113-2615 Wingate Housing for Grassroots volunteers doing coordinated 3940 Centerview Dr. 11/29/2021 \$6,022.90 GOTV efforts Chantilly, VA 20151-3216 Authorize.net 915 S 500 E CC Processing Fees 11/30/2021 \$53.59 American Fork, UT 84003-3357 Authorize.net 915 S 500 E CC Processing Fees 11/30/2021 \$21.72 American Fork, UT 84003-3357

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Authorize.net 915 S 500 E CC Processing Fees 12/31/2021 \$10.95 American Fork, UT 84003-3357 Authorize.net 915 S 500 E CC Processing Fees 12/31/2021 \$20.00 American Fork, UT 84003-3357 Authorize.net 915 S 500 E CC Processing Fees 12/31/2021 \$0.38 American Fork, UT 84003-3357

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\$139,320.19

Home School Legal Defense Association Virginia Political Action Committee	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 19 of 23
No Schedule E-1 results to display.		

Home School Legal Defense Association Virginia Political Action Committee	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 20 of 23
No Schedule E-2 results to display.		

Total This Period

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Walmart Supplies for grassroots volunteers doing coordinated GOTV work 4368 Chantilly Shopping Center \$111.95 10/29/2021 Chantilly, VA 20151-4016 Walmart Supplies for grassroots volunteers doing coordinated 546 Colonial Rd 10/29/2021 \$914.82 GOTV work Virginia Beach, VA 23451

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\$1,026.77

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$193,016.08 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$675.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 18 \$193,691.08 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1,026.77 **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] \$139,320.19 10. Total [add lines 7, 8 and 9] \$139,320.19 **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

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Virginia Political Action Committee			rage. 23 01 23
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,845.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$193,691.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,026.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$194,717.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$203,563.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$139,320.19		
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]			\$139,320.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,242.84
20. Total Unpaid Debts [from Schedule F of this report]	\$1,026.77		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$8,646.23	
22. Previous Receipts [Line 24 from last report]	\$680.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$194,717.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,397.85	
25. Total Funds Available [Add lines 21 and 24]			\$204,044.08
26. Previous Disbursements [Line 28 from last report]	\$481.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$139,320.19		
28. Total Disbursements this Election Cycle			\$139,801.24
29. Ending Balance			\$64,242.84