Home School Legal Defense Association
Virginia Political Action Committee

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
Bloom, Donald 3681 Tanners Mill Circle Gainesville, GA 30507-8841	1.Prime Retail Services, Inc. 2.President and CEO 3.,	10/22/2021	$300.00	$300.00
Durant for Delegate PO Box 26141 Alexandria, VA 22313-6141	1. 2.Candidate Committee 3.PO Box 26141 Alexandria, VA 22313-6141	10/14/2021	$5,000.00	$8,000.00
Durant for Delegate PO Box 26141 Alexandria, VA 22313-6141	1. 2.Candidate Committee 3.PO Box 26141 Alexandria, VA 22313-6141	11/02/2021	$3,000.00	$8,000.00
Gibbs, Danley A 12614 Big Stone Drive Houston, TX 77066-1601	1.Retired 2.Retired 3.,	10/27/2021	$500.00	$500.00
Karen Greenhalgh for Delegate P.O. Box 62945 Virginia Beach, VA 23466-2945	1. 2.Candidate Committee 3.P.O. Box 62945 Virginia Beach, VA 23466-2945	10/19/2021	$20,000.00	$20,000.00
Vanguard Field Strategies 1001 Congress Ave Ste 100 Austin, TX 78701-5008	1. 2.Political Consulting 3.1001 Congress Ave Ste 100 Austin, TX 78701-5008	10/15/2021	$82,008.04	$82,008.04
Villanueva, Brian 10019 Kost Rd Galt, CA 95632-8890	1.Retired 2.Retired 3.,	10/14/2021	$200.00	$200.00
Youngkin for Governor, Inc. P.O. Box 3950 Merrifield, VA 22116-3950	1. 2.Candidate Committee 3.P.O. Box 3950 Merrifield, VA 22116-3950	10/20/2021	$82,008.04	$82,008.04
Total This Period			$193,016.08	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Walmart 4368 Chantilly Shopping Center Chantilly, VA 20151-4016	Supplies for grassroots volunteers doing coordinated GOTV work	10/29/2021	$111.95
Walmart 546 Colonial Rd Virginia Beach, VA 23451	Supplies for grassroots volunteers doing coordinated GOTV work	10/29/2021	$914.82
Total This Period			$1,026.77

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

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American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/20/2021	$442.40
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/20/2021	$254.40
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/20/2021	$313.90
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/20/2021	$940.20
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/20/2021	$445.40
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/20/2021	$232.64
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/20/2021	$271.84
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/20/2021	$578.40
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/20/2021	$999.36
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/21/2021	$391.70
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/21/2021	$1,076.80
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/21/2021	$244.10
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/21/2021	$538.40

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American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/21/2021	$315.40
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/21/2021	$3,525.30
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/21/2021	$535.41
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/21/2021	$950.70
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/21/2021	$970.20
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/21/2021	$418.80
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/21/2021	$378.40
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/21/2021	$458.39
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/21/2021	$1,533.60
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/21/2021	$174.21
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/21/2021	$872.80
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/21/2021	$351.62
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/21/2021	$2,567.05

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United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/21/2021	$513.81
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/21/2021	$409.30
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/21/2021	$2,364.70
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/21/2021	$198.34
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/21/2021	$1,471.17
Alaska Airlines PO Box 68900 Seattle, WA 98168-0900	Flights for grassroots volunteers doing GOTV work		10/22/2021	$425.19
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/22/2021	$316.90
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/22/2021	$1,020.78
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/22/2021	$510.40
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/22/2021	$856.80
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/22/2021	$1,654.17
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/22/2021	$637.98
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/22/2021	$1,370.40

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United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/22/2021	$1,829.40
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/23/2021	$535.05
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/25/2021	$518.13
InComm InCentives 111 SW 5th Ave Portland, OR 97204-3615	Food and fuel Gift cards for grassroots volunteers doing coordinated GOTV work		10/25/2021	$14,266.43
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/28/2021	$220.63
Aldi 1670 Mall Dr. North Chesterfield, VA 23235-4888	Food for grassroots volunteers doing coordinated GOTV work		10/29/2021	$57.91
Chick-fil-A 15180 Washington St Haymarket, VA 20169-2949	Food for grassroots volunteers doing coordinated GOTV work		10/29/2021	$28.97
Chipotle 11440 Midlothian Tpke North Chesterfield, VA 23235-4788	Food for grassroots volunteers doing coordinated GOTV work		10/29/2021	$13.09
Chipotle 1724 Laskin Rd. Virginia Beach, VA 23454-4503	Food for grassroots volunteers doing coordinated GOTV work		10/29/2021	$429.28
Costco 1401 Mall Dr North Chesterfield, VA 23235-4887	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$70.49
Dominos 43073 Peacock Market Plaza Chantilly, VA 20152-3461	Food for grassroots volunteers doing coordinated GOTV work		10/29/2021	$160.92
Edmonston, Brandt 203 W Main St Berryville, VA 22611-1228	Mileage Reimbursement for PAC Operations		10/29/2021	$168.56
Five Below 11350 Midlothian Turnpike North Chesterfield, VA 23235-4716	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$29.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Papa John's Pizza 14205 Midlothian Turnpike Midlothian, VA 23113-6525	Food for grassroots volunteers doing coordinated GOTV work		10/29/2021	$138.30
Walmart 546 Colonial Rd Virginia Beach, VA 23451	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$104.94
Walmart 4368 Chantilly Shopping Center Chantilly, VA 20151-4016	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$436.77
Walmart 4368 Chantilly Shopping Center Chantilly, VA 20151-4016	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$417.25
Walmart 546 Colonial Rd Virginia Beach, VA 23451	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$404.94
Walmart 546 Colonial Rd Virginia Beach, VA 23451	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$2,234.58
Walmart 900 Walmart Way Midlothian, VA 23113-2600	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$25.42
Walmart 546 Colonial Rd Virginia Beach, VA 23451	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$404.94
Walmart 546 Colonial Rd Virginia Beach, VA 23451	Supplies for grassroots volunteers doing coordinated GOTV work		10/29/2021	$202.94
Chick-fil-A 1590 Koger Center Blvd North Chesterfield, VA 23235-4721	Food for grassroots volunteers doing coordinated GOTV work		10/30/2021	$419.71
Dominos 1169 Nimmo Pkwy Virginia Beach, VA 23456-7760	Food for grassroots volunteers doing coordinated GOTV work		10/30/2021	$319.35
Panda Express 1768 Laskin Rd. Virginia Beach, VA 23454-4503	Food for grassroots volunteers doing coordinated GOTV work		10/30/2021	$332.27
Target 11301 Midlothian Tpke North Chesterfield, VA 23235-4715	Supplies for grassroots volunteers doing coordinated GOTV work		10/30/2021	$49.16

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Walmart 1521 Sams Cir. Chesapeake, VA 23320-4694	Supplies for grassroots volunteers doing coordinated GOTV work		10/30/2021	$133.71
Walmart 900 Walmart Way Midlothian, VA 23113-2600	Supplies for grassroots volunteers doing coordinated GOTV work		10/30/2021	$84.81
Walmart 900 Walmart Way Midlothian, VA 23113-2600	Supplies for grassroots volunteers doing coordinated GOTV work		10/30/2021	$47.32
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees		10/31/2021	$22.21
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees		10/31/2021	$21.20
Cava 1403 Huguenot Rd. Midlothian, VA 23113-2667	Food for grassroots volunteers doing coordinated GOTV work		10/31/2021	$10.99
Cava 1403 Huguenot Rd. Midlothian, VA 23113-2667	Food for grassroots volunteers doing coordinated GOTV work		10/31/2021	$10.99
Michaels 11607 Midlothian TPKE Midlothian, VA 23113-2630	Supplies for grassroots volunteers doing coordinated GOTV work		10/31/2021	$83.53
Mission BBQ 12630 Stone Village Way Midlothian, VA 23113-2725	Food for grassroots volunteers doing coordinated GOTV work		10/31/2021	$423.37
Olive Garden 12980 Fair Lakes Ctr Fairfax, VA 22033-4401	Food for grassroots volunteers doing coordinated GOTV work		10/31/2021	$387.19
Walmart 900 Walmart Way Midlothian, VA 23113-2600	Supplies for grassroots volunteers doing coordinated GOTV work		10/31/2021	$111.03
Walmart 4368 Chantilly Shopping Center Chantilly, VA 20151-4016	Supplies for grassroots volunteers doing coordinated GOTV work		10/31/2021	$128.26
Chick-Fil-A 304 Kellys Ford Plaza SE Leesburg, VA 20175-5457	Food for grassroots volunteers doing coordinated GOTV work		11/01/2021	$216.44

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Chick-Fil-A 304 Kellys Ford Plaza SE Leesburg, VA 20175-5457	Food for grassroots volunteers doing coordinated GOTV work		11/01/2021	$67.43
Chipotle 11440 Midlothian Tpke North Chesterfield, VA 23235-4788	Food for grassroots volunteers doing coordinated GOTV work		11/01/2021	$408.10
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/01/2021	$380.04
Jimmy Johns 1348 North Great Neck Rd. Virginia Beach, VA 23454-2272	Food for grassroots volunteers doing coordinated GOTV work		11/01/2021	$156.10
Olive Garden 683 Lynhaven pkwy Virginia Beach, VA 23452-7320	Food for grassroots volunteers doing coordinated GOTV work		11/01/2021	$38.43
Olive Garden 683 Lynhaven pkwy Virginia Beach, VA 23452-7320	Food for grassroots volunteers doing coordinated GOTV work		11/01/2021	$400.99
Walmart 45415 Dulles Crossing Plz Sterling, VA 20166-8921	Supplies for grassroots volunteers doing coordinated GOTV work		11/01/2021	$394.46
Cava 1403 Huguenot Rd. Midlothian, VA 23113-2667	Food for grassroots volunteers doing coordinated GOTV work		11/02/2021	$10.99
Edmonston, Brandt 203 W Main St Berryville, VA 22611-1228	Mileage Reimbursement for PAC Operations		11/02/2021	$25.31
Enterprise 2200 Norview Ave Norfolk, VA 23518-5804	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/02/2021	$453.57
Enterprise 2200 Norview Ave Norfolk, VA 23518-5804	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/02/2021	$304.80
Enterprise 2200 Norview Ave Norfolk, VA 23518-5804	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/02/2021	$453.57
Enterprise 2200 Norview Ave Norfolk, VA 23518-5804	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/02/2021	$453.57

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Enterprise 2200 Norview Ave Norfolk, VA 23518-5804	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/02/2021	$483.72
Sky Zone 3145 Carmina Way Richmond, VA 23113	Entertainment for grassroots volunteers doing GOTV work		11/02/2021	$78.00
Target 11301 Midlothian Tpke North Chesterfield, VA 23235-4715	Supplies for grassroots volunteers doing coordinated GOTV work		11/02/2021	$20.46
Bertsch, Glenn 109 Governors Dr SW Leesburg, VA 20175-4321	Thank you for volunteer support of PAC Operations		11/03/2021	$200.00
Black, Christopher 10 Patrick Henry Cir Purcellville, VA 20132-3197	Leader for grassroots volunteers		11/03/2021	$300.00
Boone, Bethany 3845 Canyon Loop Flagstaff, AZ 86005-3717	Leader for grassroots volunteers		11/03/2021	$300.00
Douglas, Nicholas 12345 S Toliver Rd Molalla, OR 97038-7508	Leader for grassroots volunteers		11/03/2021	$300.00
Duncan, Tyler 817 E Fort Worth St Broken Arrow, OK 74012-4312	Leader for grassroots volunteers		11/03/2021	$1,000.00
Edmonston, Brandt 203 W Main St Berryville, VA 22611-1228	Thank you for volunteer support of PAC Operations		11/03/2021	$200.00
Enterprise 101 N Bailey Ln Purcellville, VA 20132-3085	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$483.45
Enterprise 4048 Walney Rd Chantilly, VA 20151-2919	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$402.87
Enterprise 2200 Norview Ave Norfolk, VA 23518-5804	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$478.12
Enterprise 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$453.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$453.57
Enterprise 176 Scenic Hwy N Lawrenceville, GA 30046-5739	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$1,465.08
Enterprise 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$453.57
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$377.15
Enterprise 4048 Walney Rd Chantilly, VA 20151-2919	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$402.87
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise 32 Doc Stone Rd Stafford, VA 22556-4529	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$402.87
Enterprise 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$453.57
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 101 N Bailey Ln Purcellville, VA 20132-3085	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$483.45
Enterprise 176 Scenic Hwy N Lawrenceville, GA 30046-5739	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$481.23
Enterprise 176 Scenic Hwy N Lawrenceville, GA 30046-5739	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$481.23
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 3891 Main St. College Park, GA 30337-3654	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$519.13
Enterprise 32 Doc Stone Rd Stafford, VA 22556-4529	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$402.87
Enterprise 2200 Norview Ave Norfolk, VA 23518-5804	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$453.57
Enterprise 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Rental Vehicles for grassroots volunteers doing door to door canvassing		11/03/2021	$453.57
Fleenor, Hannah 4245 John B. Oblinger El Paso, TX 79934-3791	Leader for grassroots volunteers		11/03/2021	$300.00
Gregory, Emma 2867 W 229th Street Torrance, CA 90505-2861	Leader for grassroots volunteers		11/03/2021	$300.00

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Grewe, Joel 1 Patrick Henry Cir Purcellville, VA 20132-3197	Leader for grassroots volunteers		11/03/2021	$1,000.00
Harvey, Cheryl 3510 W. Lodi Court Peoria, IL 61615-3917	Leader for Grassroots deployment		11/03/2021	$300.00
Heffington, Daniel 312 Josephine St Berryville, VA 22611-1336	Leader for grassroots volunteers		11/03/2021	$1,000.00
Hoke, Abigail 207 Misty Pond Ter Purcellville, VA 20132-6150	Leader for grassroots volunteers		11/03/2021	$800.00
Kilker, Elaina 722 Shaffer St Enola, PA 17025-1616	Leader for grassroots volunteers		11/03/2021	$300.00
Klokus, Austin 820 Forestwood Drive Minneola, FL 34715-7723	Leader for grassroots volunteers		11/03/2021	$300.00
Kruse, Elissa Louise 18101 Yellow Schoolhouse Rd Round Hill, VA 20141-2139	Thank you for volunteer support of PAC Operations		11/03/2021	$200.00
Kruse, Krista 10111 Arbor Dr Amelia Court House, VA 23002-2924	Leader for grassroots volunteers		11/03/2021	$300.00
La Quinta By Wyndham Richmond-Midlothian 1310 Hugenot Rd. Midlothian, VA 23113-2615	Housing for Grassroots volunteers doing coordinated GOTV efforts		11/03/2021	$124.26
La Quinta By Wyndham Richmond-Midlothian 1310 Hugenot Rd. Midlothian, VA 23113-2615	Housing for Grassroots volunteers doing coordinated GOTV efforts		11/03/2021	$9,319.50
Labelle, Ethan 205 La Bellevue St. Morganton, NC 28655-8257	Leader for grassroots volunteers		11/03/2021	$300.00
Lorrig, Jeremiah 1 Patrick Henry Cir Purcellville, VA 20132-3197	Leader for grassroots volunteers		11/03/2021	$1,000.00
Neer, Jacob 1117 Centerville Tpke Virginia Beach, VA 23464-5148	Leader for grassroots volunteers		11/03/2021	$300.00

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Penner, Luke PO Box 527 Stonewall, LA 71078-0527	Leader for grassroots volunteers		11/03/2021	$300.00
Rodriguez, Aidan 1010 3rd Street SW Moultrie, GA 31768-5410	Leader for grassroots volunteers		11/03/2021	$800.00
Schatzinger, Elizabeth 3319 Ranchdale Drive Plant City, FL 33566-4779	Leader for grassroots volunteers		11/03/2021	$300.00
Scuderi, Jessica 1207 Mare St Ranson, WV 25438-5723	Thank you for volunteer support of PAC Operations		11/03/2021	$200.00
Sears, Karissa 2902 SE 145th Ave Vancouver, WA 98683-9249	Leader for grassroots volunteers		11/03/2021	$500.00
Session, Lachelle 1220 Casa Vista Dr Pomona, CA 91768-2409	Leader for grassroots volunteers		11/03/2021	$300.00
Stickle, Micah 109 Governors Dr SW Leesburg, VA 20175-4321	Leader for grassroots volunteers		11/03/2021	$800.00
Teels, Tatum 2724 Lord Fairfax Hwy Berryville, VA 22611-2663	Thank you for volunteer support of PAC Operations		11/03/2021	$200.00
Torcellini, Micah PO Box 246 Eastford, CT 06242-0246	Leader for grassroots volunteers		11/03/2021	$300.00
Walker, Grace 2050 Turkey Hill Rd Narvon, PA 17555-9780	Leader for grassroots volunteers		11/03/2021	$300.00
Willis, Brett 3025 Jeanie Lane Manhattan, KS 66502-8001	Leader for grassroots volunteers		11/03/2021	$300.00
Willis, Joshua 3025 Jeanie Ln Manhattan, KS 66502-8001	Leader for grassroots volunteers		11/03/2021	$300.00
Wolf, Elijah 3138 Hurricane School Rd Mount Vernon, KY 40456-7386	Leader for grassroots volunteers		11/03/2021	$300.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees		12/31/2021	$10.95
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees		12/31/2021	$20.00
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees		12/31/2021	$0.38
Total This Period				$139,320.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Walmart 4368 Chantilly Shopping Center Chantilly, VA 20151-4016	Supplies for grassroots volunteers doing coordinated GOTV work	10/29/2021	$111.95
Walmart 546 Colonial Rd Virginia Beach, VA 23451	Supplies for grassroots volunteers doing coordinated GOTV work	10/29/2021	$914.82
Total This Period			$1,026.77

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
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	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$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	
15. Ending loan balance			**$0.00**

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**