Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Self Cronenberg, William 103 Spruce Dr 2.Attorney 10/06/2021 \$500.00 \$500.00 Shohola, PA 18458-2047 3.Barryville, NY Harvey, Anna 1.None 14 Cranston Ave 2.Homemaker \$300.00 \$300.00 11/29/2021 Newport, RI 02840-2647 3.Newport, RI Orrison, Russ 1.Perkins and Orrison, Inc. 400 Poor House Rd 2.Civil Engineer 11/04/2021 \$200.00 \$200.00 Lexington, VA 24450 3.Lexington, VA Outland, Grover 1.Tech USA 1325 Kinloch Circle 2.Corp Exec and Atty 10/15/2021 \$1,000.00 \$1,000.00 Arnold, MD 21012 3. Millersville, MD Rideout, Thomas 1.Retired 3401 Darden Place 2.Retired 10/21/2021 \$105.00 \$105.00 Williamsburg, VA 23188 3.Williamsburg, VA 1. Valiant Integrated Services Spivey, Joseph 1600 Harborough Road 2.analyst 10/11/2021 \$100.00 \$3,883.85 Richmond, VA 23238-4720 3.Herndon, VA Spivey, Joseph 1. Valiant Integrated Services 1600 Harborough Road 11/16/2021 \$3,000.00 \$3,883.85 2.analyst Richmond, VA 23238-4720 3.Herndon, VA Spivey, Joseph 1. Valiant Integrated Services 1600 Harborough Road 2.analyst 11/27/2021 \$40.00 \$3,883.85 Richmond, VA 23238-4720 3.Herndon, VA Spivey, Joseph 1. Valiant Integrated Services 1600 Harborough Road 2.analyst 11/29/2021 \$40.00 \$3,883.85 Richmond, VA 23238-4720 3.Herndon, VA Vaughn, William 1.DOD 13411 Lismore Place 2.Engineer 10/07/2021 \$50.00 \$135.00 Nokesville, VA 20181 3.Nokesville, VA Total This Period \$5,335.00

e Spirit of VMI PAC (PAC-21-00005)	Reporting Period: 10/01/2021	Through: 1 Page:	2/31/2021 2 of 9
No Schedule B results to display.			

# The Spirit of VMI PAC (PAC-21-00005) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 9 No Schedule C results to display.

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends Of Christopher Holmes C. Marston PO Box 29544 Contribution 10/11/2021 \$5,000.00 Henrico, VA 23242-0544 Friends Of Tim Anderson 249 Central Park Ave Contribution C. Marston 10/11/2021 \$5,000.00 Virginia Beach, VA 23462-3271 Kastelberg For Delegate PO Box 70365 Contribution C. Marston 10/11/2021 \$5,000.00 Henrico, VA 23255-0365 Aristotle International, Inc. 205 Pennsylvania Ave. SE Compliance Database C. Marston 10/22/2021 \$250.00 Washington, DC 20003-1164 Friends Of Mike Cherry PO Box 4101 \$1,000.00 Contribution C. Marston 10/28/2021 Midlothian, VA 23112-0002 Miyares For Virginia 1112 Laskin Rd C. Marston 10/28/2021 \$5,000.00 Contribution Virginia Beach, VA 23451-5278 Anedot 1340 Poydras St C. Marston 10/31/2021 \$59.40 Credit Card Processing New Orleans, LA 70112-5204 Aristotle International, Inc. 205 Pennsylvania Ave. SE C. Marston 11/26/2021 \$250.00 Compliance Database Washington, DC 20003-1164 Anedot C. Marston 1340 Poydras St Credit Card Processing 11/30/2021 \$132.40 New Orleans, LA 70112-5204 Election CFO LLC C. Marston \$5,250.00 PO Box 26141 Compliance Consulting 12/07/2021 Alexandria, VA 22313-6141 Vandeventer Black LLP 101 W Main St C. Marston \$3,186.00 Legal Services 12/13/2021 Norfolk, VA 23510-1674 Aristotle International, Inc. 205 Pennsylvania Ave. SE Compliance Database C. Marston 12/23/2021 \$250.00 Washington, DC 20003-1164 **Total This Period** \$30,377.80

Reporting Period: 10/01/2021 Through: 12/31/2021

The Spirit of VMI PAC (PAC-21-00005)	Reporting Period: 10/01/2021 Through: Page:	- J		
No Schedule E-1 results to display.				

The Spirit of VMI PAC (PAC-21-00005)	Reporting Period: 10/01/2021 Through: Page:	•		
No Schedule E-2 results to display.				

# The Spirit of VMI PAC (PAC-21-00005) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$5,335.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$5,620.00
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]		\$30,377.80	
10. Total [add lines 7, 8 and 9]			\$30,377.80
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

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 9 of 9

	•		Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,773.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,620.00		
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		\$5,620.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,393.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,377.80		
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]			\$30,377.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,015.72
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]	\$202,617.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,620.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,237.98	
25. Total Funds Available [Add lines 21 and 24]			\$208,237.98
26. Previous Disbursements [Line 28 from last report]	\$161,844.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,377.80		
28. Total Disbursements this Election Cycle			\$192,222.26
29. Ending Balance			\$16,015.72