

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
Youngkin for Governor, Inc. PO Box 3950 Merrifield, VA 22116	1. 2.VA Candidate Committee 3.Merrifield, VA	03/22/2022	\$205,000.00	\$205,000.00
Youngkin for Governor, Inc. PO Box 3950 Merrifield, VA 22116	1. 2.VA Candidate Committee 3.Merrifield, VA	03/30/2022	\$500,000.00	\$705,000.00
Total This Period			\$705,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Service Fee	Staci Goede	01/06/2022	\$25.00
Dolmo for Delegate 1073 Dubose Dr Norfolk, VA 23504	Contribution	Staci Goede	01/06/2022	\$5,000.00
Crosby Ottenhoff Group 611 Pennsylvania Ave SE Ste 267 Washington, DC 20003	Accounting and Compliance	Staci Goede	01/18/2022	\$200.00
Holtzman Vogel Baran Torchinsky and Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services	Staci Goede	01/19/2022	\$1,770.00
Crosby Ottenhoff Group 611 Pennsylvania Ave SE Ste 267 Washington, DC 20003	Accounting and Compliance	Staci Goede	02/17/2022	\$921.50
Thorgersen, Tristan 15729 Brandywine Rd Montclair, VA 22025	Mileage	Staci Goede	03/14/2022	\$196.56
Ax Media 800 W 47th Street Suite 200 Kansas City, MO 64112	Media Placement	Staci Goede	03/22/2022	\$124,968.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Service Fee	Staci Goede	03/22/2022	\$25.00
TAG LLC PO Box 1243 Alexandria, VA 22313	Digital Advertising	Staci Goede	03/23/2022	\$75,000.00
Intuit Inc. 5601 Headquarters Dr Plano, TX 75024	Subscription	Staci Goede	03/25/2022	\$40.00
Wegmans 11620 Monument Drive Fairfax, VA 22030	Office Supplies	Staci Goede	03/29/2022	\$14.34
Cherbourg Strategies & Speechwriting 709A West St Elmo Road Austin, TX 78745	Communications Consulting	Staci Goede	03/30/2022	\$5,000.00
Holtzman Vogel Baran Torchinsky and Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	Legal Services	Staci Goede	03/30/2022	\$12,352.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poolhouse Agency, LLC 23 W Broad Street Suite 302 Richmond, VA 23220	Media Production	Staci Goede	03/30/2022	\$30,998.92
Ax Media 800 W 47th Street Suite 200 Kansas City, MO 64112	Media Placement	Staci Goede	03/31/2022	\$9,240.00
Axiom Strategies 800 W 47th Street Suite 200 Kansas City, MO 64112	Communications and Strategic Consulting	Staci Goede	03/31/2022	\$13,000.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Service Fee	Staci Goede	03/31/2022	\$25.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing Fee	Staci Goede	03/31/2022	\$1.97
Total This Period				\$278,778.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$705,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$705,050.00
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]		\$278,778.59	
10. Total [add lines 7, 8 and 9]			\$278,778.59
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]		\$9,487.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$705,050.00		
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		\$705,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$714,537.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$278,778.59		
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]			\$278,778.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$435,759.05
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		\$9,487.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$705,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$705,050.00	
25. Total Funds Available [Add lines 21 and 24]			\$714,537.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$278,778.59		
28. Total Disbursements this Election Cycle			\$278,778.59
29. Ending Balance			\$435,759.05