

# Glenn Youngkin Inaugural Committee (IC-21-00013)

Reporting Period: 03/01/2022 Through: 06/30/2022  
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AECOM Technology Corporation 9400 Amberglen Boulevard Bldg C Austin, TX 78729	1. 2.Technology 3.Austin,TX	03/15/2022	\$25,000.00	\$25,000.00
American Internet Services P.O. Box 2082 Ashland, VA 23005	1. 2.Internet Services 3.Ashland,VA	03/15/2022	\$1,200.00	\$1,200.00
Dynamic Aviation Group, Inc P.O. Box 7 Bridgewater, VA 22812	1. 2.Aviation 3.Bridgewater,VA	04/01/2022	\$25,000.00	\$25,000.00
General Motors LLC PO Box 62050 Phoenix, AZ 85082	1. 2.Auto 3.Phoenix,AZ	03/15/2022	\$12,500.00	\$12,500.00
Nobel, Das 9 Saint Andrews Court Frisco, TX 75034	1.MTX Group Inc 2.Chairman & CEO 3.Frisco,TX	03/31/2022	\$10,000.00	\$10,000.00
Oracle America, Inc. 500 Oracle Parkway Redwood City, CA 94065	1. 2.Software 3.Redwood City, CA	03/15/2022	\$10,000.00	\$10,000.00
PhRMA 950 F Street Northwest Suite 300 Washington, DC 20004	1. 2.Trade Association 3.Washington,DC	03/31/2022	\$10,000.00	\$10,000.00
Slusher, M Catherine 3337 Baybrook Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg,VA	04/26/2022	\$400.00	\$400.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.VA Political Action Committee 3.Merrifield,VA	04/29/2022	\$15,000.00	\$296,640.30
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.VA Political Action Committee 3.Merrifield,VA	06/17/2022	\$281,640.30	\$296,640.30
Visa P.O. Box 203730 Austin, TX 78720	1. 2.Financial 3.Austin,TX	03/15/2022	\$25,000.00	\$25,000.00
WestRock 1000 Abernathy Rd NE Suite 125 Altanta, GA 30328	1. 2.Paper/Packaging 3.Altanta,GA	03/15/2022	\$25,000.00	\$25,000.00

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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
Total This Period			\$440,740.30	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Three Arbor Insurance Inc. 2828 Old 280 Court, Ste 126 Ste 126 Vestavia, AL 35243	REFUND, INSURANCE	05/31/2022	\$241.00
Total This Period			\$241.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Federal Express 942 South Shady Grove Road Memphis, TN 38120	Shipping and Delivery		03/02/2022	\$79.50
Intuit 2700 Coast Ave Mountain View, CA 94043	Subscription		03/02/2022	\$80.00
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101	Bank Service Charge		03/03/2022	\$25.00
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220	Event Food and Beverage		03/03/2022	\$1,681.50
Artisan 2, Inc. 4313 Wheeler Avenue Alexandria, VA 22304	PRINTING		03/14/2022	\$22,108.42
Fisher, Daniel 402 F St NE Apt B Washington Washington, DC 20002	Payroll		03/15/2022	\$6,040.00
Gutmann, Mat 34 N Lombardy St Richmond Richmond, VA 23220	Payroll		03/15/2022	\$3,040.00
Insperty 7590 Jones Branch Dr. McLean McLean, VA 22102	Payroll Taxes		03/15/2022	\$688.50
Insperty 7590 Jones Branch Dr. McLean McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		03/15/2022	\$391.93
Graduate Richmond 301 W Franklin St Richmond, VA 23220	LODGING		03/16/2022	\$20,899.62
Ace Specialities, LLC P.O. Box 80427 Lafayette, LA 70598	PROMOTIONAL PRODUCTS/SUPPLIES		03/21/2022	\$46,665.80
Artisan 2, Inc. 4313 Wheeler Avenue Alexandria, VA 22304	PRINTING		03/21/2022	\$12,455.00
Crosby Ottenhoff Group 611 Pennsylvania Ave SE, #267 #267 WASHINGTON, DC 20003	COMPLIANCE CONSULTING		03/21/2022	\$7,200.00

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Crosby Ottenhoff Group 611 Pennsylvania Ave SE, #267 #267 WASHINGTON, DC 20003	Compliance Consulting		03/21/2022	\$1,600.00
PERFORMANCE FOOD SERVICE 7420 RANCO ROAD RICHMOND, VA 23228	EVENT SUPPLIES		03/21/2022	\$435.60
PPG CONSULTING, LLC 1520 SOUTH CHURCH AVENUE TAMPA, FL 33629	FUNDRAISING CONSULTING		03/21/2022	\$20,000.00
PRINTING AND GRAPHICS OF VA, INC. 15 NORTH 3RD ST RICHMOND, VA 23219	PRINTING		03/21/2022	\$313.23
The Cavalier 4200 Atlantic Avenue Virginia Beach, VA 23451	EVENT SUPPLIES		03/21/2022	\$2,269.70
MAIN STREET STATION 1500 E MAIN STREET RICHMOND, VA 23219	FACILITY RENTAL FEE		03/23/2022	\$25,000.00
4Imprint, Inc. 101 Commerce St Oshkosh, WI 54901	Promotional Products/Supplies		03/25/2022	\$395.45
Ace Specialties, LLC P.O. Box 80427 Lafayette, LA 70598	Promotional Products/Supplies		03/28/2022	\$23.00
Ace Specialties, LLC P.O. Box 80427 Lafayette, LA 70598	Promotional Products/Supplies		03/28/2022	\$23.00
Fisher, Daniel 402 F St NE Apt B Washington Washington, DC 20002	Payroll		03/31/2022	\$6,040.00
Insperity 7590 Jones Branch Dr. McLean McLean, VA 22102	Payroll Taxes		03/31/2022	\$459.00
Insperity 7590 Jones Branch Dr. McLean McLean, VA 22102	Benefits, Workers Comp and Payroll Admin		03/31/2022	\$296.39
Intuit 2700 Coast Ave Mountain View, CA 94043	Subscription		03/31/2022	\$80.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ace Specialties, LLC P.O. Box 80427 Lafayette, LA 70598	Promotional Products/Supplies		04/01/2022	\$23.00
Herc Rentals Inc. P.O. Box 936257 Atlanta, GA 31193	EVENT EQUIPMENT RENTAL		04/14/2022	\$2,924.40
Herc Rentals Inc. P.O. Box 936257 Atlanta, GA 31193	EVENT EQUIPMENT RENTAL		04/14/2022	\$922.04
Herc Rentals Inc. P.O. Box 936257 Atlanta, GA 31193	Event Equipment Rental		04/14/2022	\$31.58
Monumental Consulting, LLC 3810 Solebury Place Midlothian, VA 23113	FUNDRAISING CONSULTING		04/14/2022	\$4,000.00
PPG CONSULTING, LLC 1520 SOUTH CHURCH AVENUE TAMPA, FL 33629	FUNDRAISING CONSULTING		04/14/2022	\$21,250.00
VIRGINIA CONSULTING GROUP 114 DUKE STREET ALEXANDRIA, VA 22314	Fundraising Consulting		04/14/2022	\$20,000.00
Worrell Corporation 305 S Post Rd Indianapolis, IN 46219	EVENT SUPPLIES		04/14/2022	\$1,394.03
Anedot 1304 Poydras St Ste 1770 New Orleans, LA 70112	Credit Card Processing Fees		04/18/2022	\$15.00
Dannan, Sandra 5907 1st Street S Arlington, VA 22204	Contribution Refund		04/18/2022	\$45.00
Ace Specialties, LLC P.O. Box 80427 Lafayette, LA 70598	Promotional Products/Supplies		04/24/2022	\$23.00
Ace Specialties, LLC P.O. Box 80427 Lafayette, LA 70598	Promotional Products/Supplies		05/01/2022	\$46.00
Intuit 2700 Coast Ave Mountain View, CA 94043	Subscription		05/02/2022	\$80.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2700 Coast Ave Mountain View, CA 94043	Subscription		05/31/2022	\$80.00
Ace Specialties, LLC P.O. Box 80427 Lafayette, LA 70598	Promotional Products/Supplies		06/12/2022	\$10.00
Ace Specialties, LLC P.O. Box 80427 Lafayette, LA 70598	PROMOTIONAL PRODUCTS/SUPPLIES		06/17/2022	\$5,068.54
E STREET STRATEGIES 1324 E ST SE Ste 114 WASHINGTON, DC 20003	Fundraising Consulting		06/17/2022	\$1,250.00
Holtzman Vogel Baran Torchinsky Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	LEGAL SERVICES		06/17/2022	\$55,830.56
Holtzman Vogel Baran Torchinsky Josefiak PLLC 15405 John Marshall Highway Haymarket, VA 20169	Document Fees		06/17/2022	\$4,646.00
LR PARIS LLC 345 SEVENTH AVENUE 19TH FLOOR NEW YORK, NY 10001	PROMOTIONAL PRODUCTS/SUPPLIES		06/17/2022	\$1,499.62
VIRGINIA CONSULTING GROUP 114 DUKE STREET ALEXANDRIA, VA 22314	Fundraising Consulting		06/17/2022	\$27,643.00
Cherbourg Strategies and Speechwriting 7205 Grover Ave Austin, TX 78757	COMMUNICATIONS CONSULTING AND TRAVEL		06/21/2022	\$18,537.53
Crosby Ottenhoff Group 611 Pennsylvania Ave SE, #267 #267 WASHINGTON, DC 20003	Compliance Consulting		06/21/2022	\$15,314.90
TECHCENTRICS, INC. 1217 LARONDE CT ALEXANDRIA, VA 22307	COMPUTER SVCS		06/21/2022	\$42,970.29
Treasurer Of Virginia 1100 Bank Street Richmond, VA 23219	EVENT EQUIPMENT AND SVCS		06/22/2022	\$98,790.41
Davis, Jerome 205 44th Street Virginia Beach, VA 23451	Contribution Refund		06/28/2022	\$12,500.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$513,185.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$440,740.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$441,030.30</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$241.00</b>
<b>Expenditures Made This Period</b>			
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]		\$513,185.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$513,185.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$71,914.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$441,030.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$241.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$441,271.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$513,185.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$513,185.54		
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]			\$513,185.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,091,417.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$441,271.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,532,688.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,532,688.57</b>
26. Previous Disbursements [Line 28 from last report]	\$5,019,503.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$513,185.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,532,688.57</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.