

**Bold Dominion Political Action Committee
(PAC-22-00016)**

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
Adams, Lisa 3930 Reeds Landing Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian. VA	05/12/2022	\$1,000.00	\$1,000.00
Broadbent, Peter 4804 Cary Street Road Richmond, VA 23226	1.Christian Barton LLP 2.Attorney 3.Richmond, VA	05/06/2022	\$1,000.00	\$1,000.00
Farrell, Mary 8204 Kimbershell Place Henrico, VA 23229	1.Retired 2.Retired 3.Henrico,VA	05/11/2022	\$1,000.00	\$1,000.00
Flores, Casey 2008 Idlewood Ave Apt A Richmond, VA 23220	1.Paymerang 2.Sales 3.Richmond, VA	05/11/2022	\$60.00	\$125.00
Graper, Sarah 100 Adingham Court Henrico, VA 23229	1.Martin Agency 2.Advertising 3.Richmond, VA	04/28/2022	\$200.00	\$200.00
Hargett, Rob 5015 Riverside Drive Richmond, VA 23225	1.Self 2.Real Estate 3.Richmond, VA	04/11/2022	\$2,000.00	\$2,000.00
Holzbach, Sarah Keck 8 Lower Tuckahoe Rd. W Richmond, VA 23238	1.None 2.None 3.Richmond, VA	04/22/2022	\$500.00	\$500.00
Humphries, Josh 2121 Hanover Ave Richmond, VA 23220	1.Office Of The Attorney General 2.Legislative Director 3.Richmond	05/11/2022	\$250.00	\$250.00
Kastelberg For House PO Box 70365 Henrico, VA 23255	1. 2.Candidate Committee 3.Henrico, VA	05/13/2022	\$1,000.00	\$1,000.00
Lindsay, Christopher 4806 Bromley Ln Richmond, VA 23226	1.HCA Healthcare 2.Healthcare Administration 3.Richmond, VA	05/06/2022	\$200.00	\$200.00
Maszaros, Michael 129 Marshall St Petersburg, VA 23803	1.Self 2.Interior Designer 3.Colonial Heights, VA	05/03/2022	\$200.00	\$200.00
Modecki, Cam 7106 River Rd Henrico, VA 23229	1.Wells Fargo 2.Banking 3.Richmond, VA	04/18/2022	\$500.00	\$500.00

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Owen, David 830 Woodcove Ct Manakin Sabot, VA 23103	1. Self Employed 2. Consulting 3. Manakin Sabot, VA	05/09/2022	\$100.00	\$200.00
Pearl, Ronda 400 Colthurst Dr. Charlottesville, VA 22901	1. Frank Hardy Sotheby's International Realty 2. Realtor 3. Charlottesville, VA	05/12/2022	\$500.00	\$500.00
Pike, Doug 4 Red Fox Road Manakin Sabot, VA 23103	1. Retired 2. Retired 3. Manakin Sabot, VA	04/11/2022	\$100.00	\$200.00
Stroud, Terry 2350 Castlebridge Rd. Midlothian, VA 23113	1. In Your Ear Music 2. Movies/Recorded Music/Video Production 3. Midlothian, VA	05/12/2022	\$200.00	\$200.00
Thota, Kishore 2120 Tobacco Mill Street Richmond, VA 23225	1. Virginia Department Of Professional And Occupation Regulation 2. State Government Employee 3. Richmond, VA	05/12/2022	\$250.00	\$250.00
Vaughters, Charles 1670 Millers Ln. Manakin Sabot, VA 23103	1. Union Bank & Trust 2. Banking 3. Manakin-Sabot, VA	05/12/2022	\$500.00	\$500.00
Total This Period			\$9,560.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2022 Through: 06/30/2022

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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
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	04/12/2022	\$86.68
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	04/12/2022	\$1.58
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	04/18/2022	\$19.70
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	05/01/2022	\$11.82
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	05/02/2022	\$3.94
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	05/04/2022	\$11.82
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	05/09/2022	\$47.28
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	05/10/2022	\$3.94
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	05/10/2022	\$11.82
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	05/12/2022	\$67.37
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	Credit card processing fee	Taylor Keeney	05/15/2022	\$57.13
Keeney, Taylor 9 Dahlgren Road Goochland, VA 23238	Reimbursement for event expenses	Taylor Keeney	05/31/2022	\$1,042.36
Creative Direct 1402 Belleville St Richmond, VA 23230	Website and Logo Design	Taylor Keeney	06/01/2022	\$1,500.00

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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
Katherine M. Rennolds, PLLC 313 E. Broad Street Richmond, VA 23219	Legal and compliance consulting	Taylor Keeney	06/01/2022	\$830.00
Total This Period				\$3,695.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Keeney, Taylor 9 Dahlgren Road Goochland, VA 23238	Reimbursement for domain name	02/26/2022	\$10.17
Keeney, Taylor 9 Dahlgren Road Goochland, VA 23238	Reimbursement for mail account purchase	03/17/2022	\$338.00
Total This Period			\$348.17

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$9,560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$10,900.00
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]		\$3,695.44	
10. Total [add lines 7, 8 and 9]			\$3,695.44
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$220.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,900.00		
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		\$10,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,120.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,695.44		
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]			\$3,695.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,424.63
20. Total Unpaid Debts [from Schedule F of this report]	\$348.17		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,125.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,125.00
26. Previous Disbursements [Line 28 from last report]	\$4.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,695.44		
28. Total Disbursements this Election Cycle			\$3,700.37
29. Ending Balance			\$7,424.63