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			i ago.	1 01 3
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
MGM Resorts International PO Box 77123 Las Vegas, NV 89177	1. 2.Hospitality 3.Las Vegas, NV	05/20/2022	\$2,500.00	\$2,500.00
Powerhouse Gaming Inc. 5940 Key Court Loomis, CA 95650	1. 2.Gaming - Casinos/Lottery/Bingo 3.Loomis, CA	04/11/2022	\$2,500.00	\$2,500.00
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Investments 3.Bristol, VA	04/11/2022	\$5,000.00	\$5,000.00
Transurban (USA) Inc. 7900 Westpark Drive, Ste T500 Tysons, VA 22102	1. 2.Transportation projects 3.Tysons, VA	04/11/2022	\$1,000.00	\$1,000.00
Virginia Charitable Gaming Council - PAC 7305 Hancock Village Drive, Box 529 Chesterfield, VA 23832	1. 2.Charitable Gaming 3.Chesterfield, VA	04/11/2022	\$2,500.00	\$2,500.00
Total This Period			\$13,500.00	

Virginia's Back! PAC (PAC-21-00094)	Reporting Period: 04/01/2022 Through: 06/30/2022		
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No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	04/29/2022	\$1.48
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	05/31/2022	\$1.53
Bank of America 3901 Stillman Parkway Glen Allen, VA 23060	Interest earned	06/30/2022	\$1.48
Total This Period			\$4.49

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Lester, Tyler P. PO Box 202 John G. Selph 04/25/2022 \$10,000.00 Fundraising fees Abingdon, VA 24212 Bank of America 3901 Stillman Parkway John G. Banking services 04/26/2022 \$5.00 Selph Glen Allen, VA 23060

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\$10,005.00

Virginia's Back! PAC (PAC-21-00094)	Reporting Period: 04/01/2022 Through: 06/30/20 Page: 5 of 9		
No Schedule E-1 results to display.			

Virginia's Back! PAC (PAC-21-00094)	Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Virginia's Back! PAC (PAC-21-00094) Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$13,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$13,500.00 Bank Interest, Refunded Expenditures and Rebates \$4.49 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$10,005.00 10. Total [add lines 7, 8 and 9] \$10,005.00 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$17,632.64 \$72,401.96

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$68,902.47 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$13,500.00 b. Bank interest, refunded expenditures and rebates \$4.49 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$13,504.49 e. Total Expendable Funds [Add Linds 16 and 17d] \$82,406.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,005.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$10,005.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$72,401.96 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$33,250.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$43,280.11 Receipts from Current Reporting Previous [Line 17d above] \$13,504.49 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$56,784.60 25. Total Funds Available [Add lines 21 and 24] \$90,034.60 26. Previous Disbursements [Line 28 from last report] \$7,627.64 27. Disbursements from Current Reporting Period \$10,005.00 [Line 18d above]