

The Middle Resolution PAC (PAC-12-00350)

Reporting Period: 10/01/2022 Through: 12/31/2022

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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				
Back to School USA 5 Theodore Way Doylestown, PA 18901	1. 2.Advocacy organization 3.Doylestown, PA	10/19/2022	\$9,900.00	\$9,900.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1.retired 2.retired 3.Mechanicsville, VA	10/05/2022	\$25,000.00	\$35,000.00
Biber, J. Morton 15 Wild Turkey Road Lexington, VA 24450	1.Retired 2.Retired 3.Lexington, VA	10/10/2022	\$2,000.00	\$2,000.00
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	11/06/2022	\$20.00	\$200.00
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	11/23/2022	\$20.00	\$220.00
Boese, Wayne 476 Bel Bridge Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	12/23/2022	\$20.00	\$240.00
Chenault, Mike 10105 Lindsay Meadows Drive Mechanicsville, VA 23116	1.Hometown Realty 2.Real Estate 3.Mechanicsville, VA	10/05/2022	\$2,500.00	\$2,500.00
Fowler, Hyland 12369 Traylor Springs Lane Ashland, VA 23005	1.State of Virginia 2.Delegate 3.Richmond, VA	10/24/2022	\$17.76	\$177.60
Fowler, Hyland 12369 Traylor Springs Lane Ashland, VA 23005	1.State of Virginia 2.Delegate 3.Richmond, VA	11/21/2022	\$17.76	\$195.36
Fowler, Hyland 12369 Traylor Springs Lane Ashland, VA 23005	1.State of Virginia 2.Delegate 3.Richmond, VA	12/21/2022	\$17.76	\$213.12
Giovanetti, Stewart 8065 Academy Drive Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	11/08/2022	\$100.00	\$1,000.00
Harton, George 118 Wyndsong Place Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, VA	10/23/2022	\$100.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Harton, George 118 Wyndsong Place Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, VA	11/23/2022	\$100.00	\$1,100.00
Harton, George 118 Wyndsong Place Lynchburg, VA 24502	1.Retired 2.Retired 3.Lynchburg, VA	12/23/2022	\$100.00	\$1,200.00
Heaton, Thomas 14524 Foxford Lane Glen Allen, VA 23059	1.Merrill Lynch 2.Finance 3.Richmond, VA	10/18/2022	\$250.00	\$750.00
Kyle, Lisa 2314 Mountainbrook Drive Henrico, VA 23233	1.Self-employed 2.Sales 3.Henrico, VA	10/14/2022	\$17.76	\$177.60
Kyle, Lisa 2314 Mountainbrook Drive Henrico, VA 23233	1.Self-employed 2.Sales 3.Henrico, VA	11/14/2022	\$17.76	\$195.36
Livesay, David 200 Running Cedar Lane Richmond, VA 23229	1.CapCenter 2.Consultant 3.Richmond, VA	12/31/2022	\$250.00	\$250.00
Mills, Jason 5211 Argus Lane Richmond, VA 23230	1.State Corporation Commission 2.Insurance 3.Richmond, VA	10/17/2022	\$17.76	\$177.60
Mills, Jason 5211 Argus Lane Richmond, VA 23230	1.State Corporation Commission 2.Insurance 3.Richmond, VA	11/17/2022	\$17.76	\$195.36
Mills, Jason 5211 Argus Lane Richmond, VA 23230	1.State Corporation Commission 2.Insurance 3.Richmond, VA	12/17/2022	\$17.76	\$213.12
Nelson, Jack 9178 Bracey Milll Place Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	10/04/2022	\$17.76	\$177.60
Nelson, Jack 9178 Bracey Milll Place Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	11/04/2022	\$17.76	\$195.36
Nelson, Jack 9178 Bracey Milll Place Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	12/04/2022	\$17.76	\$213.12

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Full Name of Contributor Mailing Address of Contributor				
Perry, Christopher 317 Clovelly Road Richmond, VA 23221	1.VAMAC, Inc. 2.Executive 3.Richmond, VA	12/05/2022	\$500.00	\$1,000.00
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/19/2022	\$17.76	\$177.60
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	11/19/2022	\$17.76	\$195.36
Rapp, Phil 14505 Saint Stephens Pl Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	12/19/2022	\$17.76	\$213.12
Ridgway, Fred 3925 Pocahontas Trail Quinton, VA 23141	1.Retired 2.Retired 3.Quinton, VA	10/11/2022	\$17.76	\$177.60
Ridgway, Fred 3925 Pocahontas Trail Quinton, VA 23141	1.Retired 2.Retired 3.Quinton, VA	11/11/2022	\$17.76	\$195.36
Ridgway, Fred 3925 Pocahontas Trail Quinton, VA 23141	1.Retired 2.Retired 3.Quinton, VA	12/11/2022	\$17.76	\$213.12
Tracy, Warren 6570 Palisades Drive Centreville, VA 20121	1.Retired 2.Retired 3.Centreville, VA	11/04/2022	\$2,000.00	\$2,000.00
Whitlock, Edward 10007 Ramsbury Way Henrico, VA 23238	1.Lafayette, Ayers & Whitlock, PLC 2.Attorney 3.Henrico, VA	10/03/2022	\$1,000.00	\$1,000.00
Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	10/22/2022	\$17.76	\$177.60
Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	11/22/2022	\$17.76	\$195.36
Zedler, Barbara 2586 Shaughnessy Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	12/22/2022	\$17.76	\$213.12

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$44,215.20	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	10/31/2022	\$500.00	\$4,500.00
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	11/30/2022	\$500.00	\$5,000.00
ICSC Holdings 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Asset Management 3. Mechanicsville, VA 4. Salary expense 5. Actual Cost	12/31/2022	\$500.00	\$5,500.00
R-CI Inc. 9245 Shady Grove Road Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville 4. Office Space 5. Fair Market Value	10/31/2022	\$1,050.00	\$4,200.00
R-CI Inc. 9245 Shady Grove Road Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville 4. Office Space 5. Fair Market Value	11/30/2022	\$1,050.00	\$5,250.00
R-CI Inc. 9245 Shady Grove Road Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville 4. Office space 5. Fair Market Value	12/31/2022	\$1,050.00	\$6,300.00
Total This Period			\$4,650.00	

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
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	10/01/2022	\$60.00
Hondos Prime 4120 Cox Rd Glen Allen, VA 23060	Lunch meeting	Cate Bach	10/01/2022	\$58.63
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	10/01/2022	\$210.00
Kirwin Development Strategies PO Box Virginia Bech, VA 23456	Campaign consulting	Cate Bach	10/03/2022	\$750.00
Kirwin Development Strategies PO Box Virginia Bech, VA 23456	Campaign consulting	Cate Bach	10/03/2022	\$750.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Data consulting	Cate Bach	10/03/2022	\$1,500.00
We rVirginia LLC 5637 Olde Hartley Way Glen Allen, VA 23060	Political consulting	Cate Bach	10/03/2022	\$2,000.00
City of Richmond Parking 900 E. Broad St. Richmond, VA 23219	Parking	Cate Bach	10/05/2022	\$10.00
Minuteman Press 10148 West Broad Street Glen Allen, VA 23060	Direct mail + postage	Cate Bach	10/06/2022	\$26,424.63
Truist 7016 Mechanicsville Tpk Mechanicsville, VA 23111	Service fee	Cate Bach	10/06/2022	\$10.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach	10/07/2022	\$68.24
The Printing Express Inc. 21 Warehouse Road Harrisonburg, VA 22801	Direct mail	Cate Bach	10/13/2022	\$1,955.33
Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	10/14/2022	\$39.95

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Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	10/14/2022	\$1.20
Sara Brescia for School Board 9231 Portner Ave. Manassas, VA 20110	Campaign contribution	Cate Bach	10/14/2022	\$1,000.00
The Printing Express Inc. 21 Warehouse Road Harrisonburg, VA 22801	Direct mail	Cate Bach	10/18/2022	\$1,455.39
Ashby Law PLLC 717 Princess Street Alexandria, VA 22314	Legal counsel	Cate Bach	10/19/2022	\$1,350.00
Elect Hlavacek 181 E. Rexford Drive Newport News, VA 23608	Campaign contribution	Cate Bach	10/26/2022	\$1,500.00
Marlon for Change 721 Simone Court Newport News, VA 23601	Campaign contribution	Cate Bach	10/26/2022	\$1,750.00
Elect Hlavacek 181 E. Rexford Drive Newport News, VA 23608	Campaign contribution	Cate Bach	10/28/2022	\$400.00
Marlon for Change 721 Simone Court Newport News, VA 23601	Campaign contribution	Cate Bach	10/28/2022	\$350.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fee	Cate Bach	10/31/2022	\$22.85
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fee	Cate Bach	10/31/2022	\$0.80
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email	Cate Bach	11/01/2022	\$60.00
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	11/01/2022	\$210.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach	11/07/2022	\$68.24

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City of Alexandria 301 King Street Alexandria, VA 22314	Parking	Cate Bach	11/10/2022	\$12.95
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	IT services	Cate Bach	11/10/2022	\$1,500.00
Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	11/14/2022	\$39.95
Campaign Marketing Strategies 3240 Wilson Blvd. Ste. 202 Arlington, VA 22201	Voter data	Cate Bach	11/17/2022	\$323.02
Publix 10250 Staples Mill Rd Glen Allen, VA 23060	Catering	Cate Bach	11/18/2022	\$56.40
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fee	Cate Bach	11/30/2022	\$90.85
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fee	Cate Bach	11/30/2022	\$0.80
Allistration Design 317 Dummyline Road Madisonville, LA 70447	Graphic design	Cate Bach	12/01/2022	\$1,500.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email service	Cate Bach	12/01/2022	\$60.00
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	12/01/2022	\$210.00
Kevin Adams for Sentate PO Box 62072 Virginia Beach, VA 23466	Campaign contribution	Cate Bach	12/05/2022	\$5,000.00
The Caboose 108 S Railroad Ave Ashland, VA 23005	Lunch meeting	Cate Bach	12/07/2022	\$32.90
VTPPF, Inc. 7744 Frytown Road Warrenton, VA 20187	Sponsorship	Cate Bach	12/07/2022	\$500.00

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Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Webinar service	Cate Bach	12/07/2022	\$68.24
Koch & Hoos, LLC 901 N. Washington Street Suite 700 Alexandria, VA 22314	Accounting	Cate Bach	12/09/2022	\$122.50
Costco 9650 W Broad St. Glen Allen, VA 23060	Office supplies	Cate Bach	12/12/2022	\$96.53
Michaels 9910 Brook Road Glen Allen, VA 23060	Office Supplies	Cate Bach	12/12/2022	\$26.48
Publix 10250 Staples Mill Rd Glen Allen, VA 23060	Lunch meeting	Cate Bach	12/12/2022	\$57.35
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	Cate Bach	12/12/2022	\$122.46
Wawa 150 Pike View Dr Midlothian, VA 23113	Travel	Cate Bach	12/12/2022	\$67.81
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Data consulting	Cate Bach	12/13/2022	\$1,500.00
Proton Mail Unknown Street Geneva, N/A 00001	Email service	Cate Bach	12/14/2022	\$39.95
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Domain renewals	Cate Bach	12/20/2022	\$114.30
GoDaddy 14455 N Hayden Rd #219 Scottsdale, AZ 85260	Domain renewals	Cate Bach	12/21/2022	\$273.28
MailerLite Unknown Vilnius, AE 01105	Email service	Cate Bach	12/27/2022	\$210.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service fee	Cate Bach	12/31/2022	\$9.65

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Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fee	Cate Bach	12/31/2022	\$0.80
Total This Period				\$54,041.48

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]	36	\$44,215.20	
2. Schedule B [Over \$100]	6	\$4,650.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$49,090.20
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]		\$4,650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$54,041.48	
10. Total [add lines 7, 8 and 9]			\$58,691.48
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]		\$22,222.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,090.20		
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		\$49,090.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,312.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,691.48		
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]			\$58,691.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,621.04
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		\$10,447.70	
22. Previous Receipts [Line 24 from last report]	\$110,770.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,090.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$159,860.36	
25. Total Funds Available [Add lines 21 and 24]			\$170,308.06
26. Previous Disbursements [Line 28 from last report]	\$98,995.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,691.48		
28. Total Disbursements this Election Cycle			\$157,687.02
29. Ending Balance			\$12,621.04