Virginia's Back! PAC (PAC-21-00094) Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 1 of 9 No Schedule A results to display.

Virginia's Back! PAC (PAC-21-00094)	Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 2 of 9			
	. age			
No Schedule B results to display.				

Interest earned

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 3 of 9 Schedule C: Bank Interest, Refunded Expenditures Payment Date Received Reason/Type of Payment Amount 10/31/2022 \$1.55 Interest earned Interest earned 11/30/2022 \$1.57

\$1.44

\$4.56

12/30/2022

Total This Period

Bank of America 3901 Stillman Parkway Glen Allen, VA 23060

and Rebates

Bank of America 3901 Stillman Parkway

Glen Allen, VA 23060

Bank of America 3901 Stillman Parkway Glen Allen, VA 23060

Full Name and Address of Payer

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Amazon.com John G. 410 Terry Avenue N Office supplies 10/24/2022 \$16.00 Selph Seattle, WA 98109 Forest Consulting Services John G. PO Box 71596 Accounting, reporting and consulting services 12/15/2022 \$150.00 Selph Richmond, VA 23255 Republican Commonwealth Leadership PAC John G. \$15,000.00 PO Box 71596 Donation 12/15/2022 Selph Richmond, VA 23255

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

\$15,166.00

Virginia's Back! PAC (PAC-21-00094)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 5 of 9
No Schedule E-1 results to display.		

Virginia's Back! PAC (PAC-21-00094)	Reporting Period: 10/01/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Virginia's Back! PAC (PAC-21-00094) Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 8 of 9

			raye. ours
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.56
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]		\$15,166.00	
10. Total [add lines 7, 8 and 9]			\$15,166.00
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	
15. Ending loan balance			\$0.00

Reporting Period: 10/01/2022 Through: 12/31/2022 Page: 9 of 9

	-		Page: 9 or 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,683.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.56		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,688.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,166.00		
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]			\$15,166.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,522.53
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		\$33,250.00	
22. Previous Receipts [Line 24 from last report]	\$59,789.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,793.70	
25. Total Funds Available [Add lines 21 and 24]			\$93,043.70
26. Previous Disbursements [Line 28 from last report]	\$18,355.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,166.00		
28. Total Disbursements this Election Cycle			\$33,521.17
29. Ending Balance			\$59,522.53