Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Moving Virginia Forward Action Fund 122 C St NW \$150,000.00 \$150,000.00 2.Non-Profit 06/16/2023 Suite 360 3.Washington Washington, DC 20001

Reporting Period: 06/01/2023 Through: 06/30/2023

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\$150,000.00

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No Schedule B results to display.			

Moving Virginia Forward PAC (PAC-23-00049)	Reporting Period: 06/01/2023 Through: 06/30/202 Page: 3 of 10		
No Schedule C results to display.			

GDA Wins, LLC

CounterPoint Messaging, LLC

1205 John Hood Drive

3433 Connecticut Avenue

Washington, DC 20008

Rockvale, TN 37153

GDA Wins, LLC

Reporting Period: 06/01/2023 Through: 06/30/2023 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Direct Mail/Wheeler for PWC/Chairman of Board Of Wade 3433 Connecticut Avenue 06/01/2023 \$19,573.61 Supervisors, At-Large/Support/100%-IE Williams Washington, DC 20008 Direct Mail/Friends of Victor Angry/Supervisor, Neabsco Wade 3433 Connecticut Avenue 06/02/2023 \$5,477.41 District/Support/100%-IE Williams Washington, DC 20008 Direct Mail/Friends of Andrea Wade 3433 Connecticut Avenue 06/02/2023 \$5,594.99 Bailey/Supervisor.Potomac District /Support/100%-IE Williams Washington, DC 20008 Direct Mail/Friends of Victor Angry/Supervisor, Neabsco Wade 3433 Connecticut Avenue 06/07/2023 \$5,478.33 District /Support/100%-IE Williams Washington, DC 20008 Direct Mail/Wheeler for PWC/Chairman of Board Of Wade 3433 Connecticut Avenue 06/08/2023 \$19,257.72 Supervisors, At Large /Support/100%-IE Williams Washington, DC 20008 Direct Mail/Friends of Victor Angry/Supervisor, Neabsco Wade 3433 Connecticut Avenue 06/08/2023 \$5,476.20 District/Support/100%-IE Williams Washington, DC 20008 Direct Mail/Friends of Andrea Wade 3433 Connecticut Avenue 06/08/2023 \$5,594.99 Bailey/Supervisor, Potomac District / Support/100%-IE Williams Washington, DC 20008 Direct Mail/Boddye for Supervisor/Supervisor,Occoquan Wade 3433 Connecticut Avenue 06/09/2023 \$5,258.99 District /Support/100%-IE Williams Washington, DC 20008 Direct Mail/Friends of Victor Angry/Supervisor, Neabsco Wade 3433 Connecticut Avenue 06/13/2023 \$5,476.39 District/Support/100%-IE Williams Washington, DC 20008 Direct Mail/Wheeler for PWC/Chairman of Board Of Wade 3433 Connecticut Avenue 06/13/2023 \$19,208.16 Supervisors, At-Large/Support/100%-IE Williams Washington, DC 20008 Direct Mail/Friends of Andrea Bailey/Supervisor, Wade 3433 Connecticut Avenue 06/13/2023 \$5,582.90 Potomac District/Support/100%-IE Williams Washington, DC 20008 Digital&Display Advertising/Wheeler for PWC/Chairman

of Board Of Supervisors, At Large/Support/25%-IE;

Angry/Supervisor, Neabsco District/Support/25%-IE;

Direct Mail/Wheeler for PWC/Chairman of Board Of

District/Support/20%-IE; Direct Mail/Friends of Andrea

Digital&Display Advertising/Friends of Victor

Supervisors, At Large/Support/20%-IE; Direct

Mail/Friends of Victor Angry/Supervisor, Neabsco

Wade

Wade

Williams

Williams

\$15,625.00

\$14,779.49

06/14/2023

06/15/2023

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(PAC-23-00049)			r ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sabre Point Public Affairs, Inc. 7348 Princeton Avenue St Louis, MT 63130	GOTV Phone Calls & SMS/Text Messages/Wheeler for PWC/ Chairman of Board Of Supervisors,At Large/Support/34%-IE; GOTV Phone Calls & SMS/Text Messages /Friends of Victor Angry/ Supervisor,Neabsco	Wade Williams	06/17/2023	\$4,000.00
La Machine Consulting. LLC 290 E Roosevelt Road Phoenix, AZ 85004	GOTV Field Canvassing/Outreach/Wheeler for PWC/Chairman of Board Of Supervisors,At Large/Support/20%-IE;GOTV Field Canvassing/Outreach/Friends of Victor	Wade Williams	06/18/2023	\$9,375.00
Bank of America 7802 Richmond Hwy Alexandria, VA 22306	Bank Fees	Wade Williams	06/20/2023	\$15.00
GDA Wins, LLC 3433 Connecticut Avenue Washington, DC 20008	GOTV WalkCard/Wheeler for PWC/ Chairman of Board Of Supervisors,At Large /Support/20%-IE; GOTV WalkCard/Friends of Victor Angry/ Supervisor,Neabsco District /Support/20%-IE; GOTV Walk Card/Friends of	Wade Williams	06/20/2023	\$2,327.00
Bank of America 7802 Richmond Hwy Alexandria, VA 22306	Bank Fees	Wade Williams	06/23/2023	\$90.00
Total This Period				\$148,191.18

Moving Virginia Forward PAC (PAC-23-00049)	Reporting Period: 06/01/2023 Through: 0 Page:	06/30/2023 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Moving Virginia Forward PAC (PAC-23-00049)	Reporting Period: 06/01/2023 Through: 06/30/2023 Page: 8 of 10		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150,000.00	
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	1		\$150,000.00
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]		\$148,191.18	
10. Total [add lines 7, 8 and 9]			\$148,191.18
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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(PAC-23-00049)			- ago
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150,000.00		
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		\$150,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$150,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$148,191.18		
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]			\$148,191.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,808.82
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$150,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$150,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$148,191.18		
28. Total Disbursements this Election Cycle			\$148,191.18
29. Ending Balance			\$1,808.82