# VA Majority Makers (PAC-20-00068) Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 1 of 9 No Schedule A results to display.

VA Majority Makers (PAC-20-00068)	Reporting Period: 04/01/2023 Through: 06/30/2023		
Vit majority makere (1718-20 00000)	Page: 2 of 9		
No Schedule B results to display.			

# VA Majority Makers (PAC-20-00068) Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 3 of 9 No Schedule C results to display.

#### VA Majority Makers (PAC-20-00068)

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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
WRS 8767 Seminole Trail Suite 201 Ruckersville, VA 22968	Consulting services	Aaron Evans	04/03/2023	\$3,500.00
WRS 8767 Seminole Trail Suite 201 Ruckersville, VA 22968	Strategy/ consulting fees	Aaron Evans	04/03/2023	\$3,500.00
Truist Bank 919 E Main St Richmond, VA 23219	Bank Fee	Aaron Evans	04/21/2023	\$15.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Campaign contribution	Aaron Evans	04/28/2023	\$2,500.00
WRS 8767 Seminole Trail Suite 201 Ruckersville, VA 22968	Strategy/ Consulting Services	Aaron Evans	05/02/2023	\$3,500.00
Woolf for Senate P.O. Box 775 Gainesville, VA 20156	Campaign contribution	Aaron Evans	05/06/2023	\$7,500.00
Friends of Tara Durant P.O. Box 5055 Fredericksburg, VA 22403	Campaign Contribution	Aaron Evans	05/15/2023	\$75,000.00
Friends of Tara Durant P.O. Box 5055 Fredericksburg, VA 22403	Campaign Contribution	Aaron Evans	05/15/2023	\$75,000.00
Friends of Emily Berwer PO Box 5 Smithfield, VA 23431	Campaign Contribution	Aaron Evans	06/14/2023	\$20,000.00
Dillender for Delegate P.O. Box 6096 Suffolk, VA 23433	Campaign Contribution	Aaron Evans	06/20/2023	\$5,000.00
WRS 8767 Seminole Trail Suite 201 Ruckersville, VA 22968	Digital advertising	Aaron Evans	06/20/2023	\$35,000.00
Truist Bank 919 E Main St Richmond, VA 23219	Bank Fee	Aaron Evans	06/21/2023	\$47.00
Total This Period				\$230,562.00

VA Majority Makers (PAC-20-00068)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

VA Majority Makers (PAC-20-00068)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

# VA Majority Makers (PAC-20-00068) Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 7 of 9 No Schedule F results to display.

#### VA Majority Makers (PAC-20-00068)

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] 0 \$0.00 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 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 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] \$230,562.00 10. Total [add lines 7, 8 and 9] \$230,562.00 **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

#### VA Majority Makers (PAC-20-00068)

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 9 of 9

\$71.084.68

Schedule H: Summary of Receipts and Disbursements \$301,646.68 16. Beginning Balance [Line 19 of last Report] 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 \$0.00 [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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$301,646.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$230,562.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$230,562.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$71,084.68 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 \$18,646.72 \$300,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$300,000.00 25. Total Funds Available [Add lines 21 and 24] \$318,646.72 26. Previous Disbursements [Line 28 from last report] \$17,000.04 27. Disbursements from Current Reporting Period \$230,562.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$247,562.04