

Reagan Majority for Virginia (PAC-16-00410)

Reporting Period: 10/08/2023 Through: 12/31/2023

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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
American Federation for Children 5950 Berkshire Lane Suite 325 Dallas, TX 75225	1. 2.Education 3.Dallas, TX	10/13/2023	\$15,000.00	\$15,000.00
Bailie, Robert 8108 Vanguard Drive 300 Mechanicsville, VA 23111	1.Retired 2.Retired 3.Retired	10/16/2023	\$2,500.00	\$2,500.00
Barley, Michael 3790 Portland Trail Drive Suwanee, GA 30024	1.Pace O Matic 2.Chief PAO 3.Hartwell, GA	10/16/2023	\$7,000.00	\$7,000.00
Engel Family Farms PO Box 279 Hanover, VA 23069	1. 2.Farm 3.Hanover, VA	11/01/2023	\$5,000.00	\$5,000.00
Fina, Frank 4800 Salem Road Middleburg, PA 17842	1.Self 2.Attorney 3.Middleburg, PA	10/23/2023	\$5,000.00	\$5,000.00
Goldean, Paul 8115 Pemswood Street Charlotte, NC 28277	1.Pace-O-Matic 2.President 3.Charlotte, NC	10/16/2023	\$9,000.00	\$15,250.00
GOPAC Election Fund 1201 Wilson Boulevard 2110 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	10/16/2023	\$55,000.00	\$130,000.00
GOPAC Election Fund 1201 Wilson Boulevard 2110 Arlington, VA 22209	1. 2.Political Action Committee 3.Arlington, VA	10/31/2023	\$30,000.00	\$160,000.00
Pace, Karmin 120 Camelot Drive Hartwell, GA 30643	1.Pace O Matic 2.SVP 3.Hartwell,GA	10/16/2023	\$9,000.00	\$9,000.00
Page, Lawrence 1614 Genito Road Crozier, VA 23039	1.Page Auto Group 2.Owner 3.Henrico, VA	10/10/2023	\$50,000.00	\$50,000.00
Phrma 950 F Street NW Washington DC, DC 20004	1. 2.Pharmaceutical Manufacturing 3.Washington DC	10/25/2023	\$50,000.00	\$50,000.00
Virginia Operators For Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Skill Games 3.Richmond, VA	10/16/2023	\$15,000.00	\$15,000.00

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Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184	1.Self 2.Attorney 3.Upperville, VA	11/03/2023	\$10,000.00	\$10,000.00
Total This Period			\$262,500.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Diggs for Senate PO Box 1 Yorktown, VA 23690	Contribution	Ryan McDougle	10/12/2023	\$50,000.00
Friends of Siobhan Dunnavant 4191 Innslake Drive 120 Glen Allen, VA 23060	Contribution	Ryan McDougle	10/23/2023	\$25,000.00
Diggs for Senate PO Box 1 Yorktown, VA 23690	Contribution	Ryan McDougle	10/25/2023	\$50,000.00
Friends of Siobhan Dunnavant 4191 Innslake Drive 120 Glen Allen, VA 23060	Contribution	Ryan McDougle	10/31/2023	\$40,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	Contribution	Ryan McDougle	11/03/2023	\$20,000.00
Sturtevant for Senate PO Box 2535 Midlothian, VA 23113	Contribution	Ryan McDougle	11/14/2023	\$10,000.00
United Bank 9951 Brook Road Glen Allen, VA 23060	Bank Fee	Ryan McDougle	12/31/2023	\$45.00
Total This Period				\$195,045.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	13	\$262,500.00	
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	13		\$262,500.00
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]		\$195,045.00	
10. Total [add lines 7, 8 and 9]			\$195,045.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$167,804.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$262,500.00		
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		\$262,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$430,304.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$195,045.00		
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]			\$195,045.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$235,259.85
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		\$157,512.53	
22. Previous Receipts [Line 24 from last report]	\$253,600.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$262,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$516,100.40	
25. Total Funds Available [Add lines 21 and 24]			\$673,612.93
26. Previous Disbursements [Line 28 from last report]	\$243,308.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$195,045.00		
28. Total Disbursements this Election Cycle			\$438,353.08
29. Ending Balance			\$235,259.85