

Virginia Future Generations PAC
(PAC-22-00068)

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
Anheuser-Busch 1201 Pennsylvania Avenue NW Suite 1300 Washington, DC 20004	1. 2.Beverage Manufacturing 3.Washington, DC	07/12/2024	\$5,000.00	\$5,000.00
Dominion Energy Inc. PAC 600 East Canal St Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	06/03/2024	\$50,000.00	\$225,000.00
Dominion Energy Inc. PAC 600 East Canal St Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	07/18/2024	\$100,000.00	\$325,000.00
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	08/29/2024	\$5,000.00	\$12,500.00
Veterinarians Political Action Committee 3801 Westerre Pkwy D Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	06/14/2024	\$500.00	\$500.00
Total This Period			\$160,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
American Airlines P.O. Box 619616 Dallas, VA 75261	Refund of Travel Expense	08/07/2024	\$487.98
Total This Period			\$487.98

Virginia Future Generations PAC (PAC-22-00068)

Reporting Period: 05/26/2024 Through: 08/31/2024
Page: 4 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Philip C Newell	05/29/2024	\$41.22
ActBlue Virginia PO Box 441146 Sommerville, MA 02144	Platform Fee	Philip C Newell	05/30/2024	\$0.40
NGP VAN 1420 New York Ave NW #650 Washington, DC 20005	Database	Philip C Newell	06/03/2024	\$100.00
Lisa Lucas-Burke for Mayor 1541 Rotunda Rd Portsmouth Virginia, VA 23701	Contribution	Philip C Newell	06/06/2024	\$5,000.00
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Philip C Newell	06/06/2024	\$40.00
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Philip C Newell	06/06/2024	\$40.00
Historic Truxtun Civic League 2511 Portsmouth Boulevard Portsmouth, VA 23704	Donation	Philip C Newell	06/07/2024	\$300.00
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Philip C Newell	06/07/2024	\$40.00
GoDaddy 2150 E Warner Rd Tempe, AZ 85284	Website & Email	Philip C Newell	06/10/2024	\$2.99
Sam Miller's 1210 E Cary St Richmond, VA 23219	Event Cost	Philip C Newell	06/10/2024	\$2,049.11
Travel Guard 3300 Business Park Drive Stevens Point, WI 54482	Travel Expense	Philip C Newell	06/12/2024	\$31.23
United Airlines 233 S Wacker Dr Chicago, IL 60606	Travel Expense	Philip C Newell	06/13/2024	\$8.00
United Airlines 233 S Wacker Dr Chicago, IL 60606	Travel Expense	Philip C Newell	06/13/2024	\$480.48

Virginia Future Generations PAC (PAC-22-00068)

Reporting Period: 05/26/2024 Through: 08/31/2024
Page: 5 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Philip C Newell	06/17/2024	\$27.27
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	06/17/2024	\$480.98
Gibson Print 5569 S Laburnum Ave Henrico, VA 23231	Printing	Philip C Newell	06/17/2024	\$1,161.85
Travel Guard 3300 Business Park Drive Stevens Point, WI 54482	Travel Expense	Philip C Newell	06/17/2024	\$70.81
United Airlines 233 S Wacker Dr Chicago, IL 60606	Travel Expense	Philip C Newell	06/17/2024	\$963.34
USPS 2608 Buford Rd Richmond, VA 23235	Postage	Philip C Newell	06/24/2024	\$14.00
DJB Video 2007 Fairfax Ave Richmond, VA 23224	Intro Video	Philip C Newell	06/27/2024	\$1,450.00
USPS 2608 Buford Rd Richmond, VA 23235	Postage	Philip C Newell	06/28/2024	\$9.85
ActBlue Virginia PO Box 441146 Sommerville, MA 02144	Platform Fee	Philip C Newell	06/30/2024	\$0.40
NGP VAN 1420 New York Ave NW #650 Washington, DC 20005	Database	Philip C Newell	07/02/2024	\$100.00
GoDaddy 2150 E Warner Rd Tempe, AZ 85284	Website & Email	Philip C Newell	07/09/2024	\$2.99
Sloan Strategy 40449 Pennslyvania Ave Ste 204 PMB1083 Kansas City, MO 64111	Consulting	Philip C Newell	07/09/2024	\$7,500.00
Twenty Pearls Inc. PO Box 7187 Portsmouth, VA 23707	Donation	Philip C Newell	07/09/2024	\$1,000.00

Virginia Future Generations PAC (PAC-22-00068)

Reporting Period: 05/26/2024 Through: 08/31/2024
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Sommerville, MA 02144	Platform Fee	Philip C Newell	07/10/2024	\$0.40
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Philip C Newell	07/12/2024	\$78.68
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	07/12/2024	\$1,097.33
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Philip C Newell	07/15/2024	\$122.53
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	07/15/2024	\$1,708.95
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Philip C Newell	07/16/2024	\$27.23
Numero 695 Town Center Drive Suite 1100 Costa Mesa, CA 92626	Software	Philip C Newell	07/16/2024	\$720.00
Finney Foundation 5900 Barclay Dr. Box #150593 Alexandria, VA 22315	Donation	Philip C Newell	07/19/2024	\$400.00
Dogwood Campaign Services 2731 Lansdale Road Richmond, VA 23225	Consulting	Philip C Newell	07/21/2024	\$1,500.00
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Philip C Newell	07/22/2024	\$35.24
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	07/22/2024	\$39.01
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	07/22/2024	\$444.96
WATERMARK Baton Rouge, Autograph Collection 150 3rd St Baton Rouge, LA 70801	Travel Expense	Philip C Newell	07/24/2024	\$212.92

Virginia Future Generations PAC (PAC-22-00068)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Sommerville, MA 02144	Platform Fee	Philip C Newell	07/30/2024	\$0.40
Número 695 Town Center Drive Suite 1100 Costa Mesa, CA 92626	Software	Philip C Newell	08/02/2024	\$186.00
Democratic Party of Virginia 919 East Main Street Ste 2050 Richmond, VA 23219	Contribution	Philip C Newell	08/05/2024	\$20,000.00
USPS 2608 Buford Rd Richmond, VA 23235	Postage	Philip C Newell	08/06/2024	\$9.85
NGP VAN 1420 New York Ave NW #650 Washington, DC 20005	Database	Philip C Newell	08/07/2024	\$100.00
GoDaddy 2150 E Warner Rd Tempe, AZ 85284	Website & Email	Philip C Newell	08/09/2024	\$2.99
Hyatt Regency Chicago 151 E Wacker Dr Chicago, IL 60601	Travel Expense	Philip C Newell	08/12/2024	\$397.95
Hyatt Regency Chicago 151 E Wacker Dr Chicago, IL 60601	Travel Expense	Philip C Newell	08/12/2024	\$1,591.80
GoDaddy 2150 E Warner Rd Tempe, AZ 85284	Website & Email	Philip C Newell	08/14/2024	\$191.88
The Virginia Shop 1000 Bank St Richmond, VA 23218	Gifts	Philip C Newell	08/16/2024	\$157.41
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	08/19/2024	\$19.40
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	08/19/2024	\$35.00
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	08/19/2024	\$45.00

Virginia Future Generations PAC (PAC-22-00068)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	08/19/2024	\$49.93
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	08/26/2024	\$35.00
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	08/26/2024	\$45.00
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Philip C Newell	08/26/2024	\$10,762.30
Hyatt Regency Chicago 151 E Wacker Dr Chicago, IL 60601	Travel Expense	Philip C Newell	08/26/2024	\$35.22
Hyatt Regency Chicago 151 E Wacker Dr Chicago, IL 60601	Travel Expense	Philip C Newell	08/26/2024	\$95.39
Hyatt Regency Chicago 151 E Wacker Dr Chicago, IL 60601	Travel Expense	Philip C Newell	08/26/2024	\$594.79
Haskins, Dru P.O. Box 2922 Chesapeake, VA 23327	Reimbursements	Philip C Newell	08/27/2024	\$397.95
Total This Period				\$62,055.43

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]	5	\$160,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$160,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$487.98
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]		\$62,055.43	
10. Total [add lines 7, 8 and 9]			\$62,055.43
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

Virginia Future Generations PAC (PAC-22-00068)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$440,470.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$160,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$487.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$161,037.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$601,508.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,055.43		
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]			\$62,055.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$539,453.17
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		\$73,082.12	
22. Previous Receipts [Line 24 from last report]	\$453,620.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$161,037.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$614,657.98	
25. Total Funds Available [Add lines 21 and 24]			\$687,740.10
26. Previous Disbursements [Line 28 from last report]	\$86,231.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,055.43		
28. Total Disbursements this Election Cycle			\$148,286.93
29. Ending Balance			\$539,453.17