## Virginia Future PAC (PAC-20-00040)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Seminole Trail Management, LLC<br>1180 Seminole Trail<br>105<br>Charlottesville, VA 22901                 | 1.<br>2.Real Estate<br>3.Charlottesville, VA   | 05/14/2025       | \$50,000.00                 | \$50,000.00          |
| Total This Period   |  |                  | \$50,000.00                 |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|---|------------------------|----------------|
| Commonwealth Victory Fund<br>1021 E. Cary St.<br>Suite 1275<br>Richmond, VA 23219 | contribution    | Richard<br>Hewitt                               | 05/19/2025             | \$10,000.00    |
| Friends of Marcus Simon<br>P.O. Box 958<br>Falls Church, VA 22040                 | contribution    | Richard<br>Hewitt                               | 05/19/2025             | \$1,000.00     |
| House Republican Campaign Committee, Inc.<br>PO Box 71596<br>Richmond, VA 23255   | contribution    | Richard<br>Hewitt                               | 05/19/2025             | \$15,000.00    |
| Michael Jones for Delegate<br>P.O. Box 25174<br>Richmond, VA 23260                | contribution    | Richard<br>Hewitt                               | 05/19/2025             | \$1,000.00     |
| Total This Period   |                 |   | \$27,000.00            |                |

| No Schedule E-1 results to display. |  |
|-------------------------------------|--|
|                                     |  |

| No Schedule E-2 results to display. |  |
|-------------------------------------|--|
|                                     |  |

No Schedule F results to display.

## Virginia Future PAC (PAC-20-00040)

| Schedule G: Statement of Funds                                 | Number of<br>Contributions | Amount      |             |
|--|----------------------------|-------------|-------------|
| Contributions Received This Period                             |                            |             |             |
| 1. Schedule A [Over \$100]                                     | 1                          | \$50,000.00 |             |
| 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                          |             | \$50,000.00 |
| 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]                                   |                            | \$27,000.00 |             |
| 10. Total [add lines 7, 8 and 9]                               |                            |             | \$27,000.00 |
| 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      |

## Virginia Future PAC (PAC-20-00040)

| Schedule H: Summary of Receipts and Disbursements                             |             |             |             |
|---|-------------|-------------|-------------|
| 16. Beginning Balance [Line 19 of last Report]                                |             | \$47,229.70 |             |
| 17. Receipts for Current Reporting Period:                                    |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$50,000.00 |             |             |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |             | \$50,000.00 |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                              |             |             | \$97,229.70 |
| 18. Disbursements for Current Reporting Period                                |             |             |             |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$27,000.00 |             |             |
| 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]                           |             |             | \$27,000.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |             |             | \$70,229.70 |
| 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  |             | \$47,729.70 |             |
| 22. Previous Receipts [Line 24 from last report]                              | \$0.00      |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$50,000.00 |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |             | \$50,000.00 |             |
| 25. Total Funds Available [Add lines 21 and 24]                               |             |             | \$97,729.70 |
| 26. Previous Disbursements [Line 28 from last report]                         | \$500.00    |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]              | \$27,000.00 |             |             |
| 28. Total Disbursements this Election Cycle                                   |             |             | \$27,500.00 |
| 29. Ending Balance  |             |             | \$70,229.70 |