

# Virginia Future Generations PAC (PAC-22-00068)

Reporting Period: 09/01/2025 Through: 10/07/2025  
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alter, Hershy 24 Newood Hills Ave Lakewood, NJ 08701	1.YAD Healthcare 2.President & CEO 3.Howell, NJ	09/22/2025	\$10,000.00	\$10,000.00
Altria 6001 W Broad St Richmond, VA 23230	1. 2.Tobacco 3.Richmond, VA	10/02/2025	\$125,000.00	\$125,000.00
American Federation of State, County & Municipal Employees (AFSCME) 1625 L St NW Washington, DC 22209	1. 2.Labor 3.Washington DC	10/07/2025	\$15,000.00	\$115,000.00
Capital City Asset Management, LLC 11701 Bowman Green Dr Reston, VA 20190	1. 2.Asset Management 3.Reston, VA	10/06/2025	\$50,000.00	\$50,000.00
CloudHQ LLC 1212 New York Ave NW Ste 1000 Washington, DC 20005	1. 2.Digital Infrastructure 3.Washington, DC	10/06/2025	\$10,000.00	\$10,000.00
Cozen O'Connor 1650 Market Street Ste 2800 Philadelphia, PA 19103	1. 2.Government Relations 3.Philadelphia, PA	09/22/2025	\$2,500.00	\$7,500.00
Dominion Energy Inc. PAC 600 East Canal St Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	10/02/2025	\$200,000.00	\$600,000.00
Driscoll, John 200 Legacy, Dorado Beach East Dorado, PR 00646	1.The Driscoll Firm 2.Attorney 3.Dorado, PR	09/11/2025	\$25,000.00	\$25,000.00
Dwoskin, Al 1255 Crest Ln McLean, VA 22101	1.Dwoskin & Associates 2.Real Estate 3.McLean,VA	10/06/2025	\$30,000.00	\$30,000.00
Fried Sedwick, Leah 6909 Benjamin Street McLean, VA 22101	1.Fried Companies, Inc. 2.Business Owner 3.Crozet, VA	09/03/2025	\$10,000.00	\$10,000.00
Goldean, Paul 8115 Pemswood St. Charlotte, NC 28277	1.Pace-O-Matic Inc 2.CEO 3.Charlotte, NC	09/30/2025	\$10,000.00	\$10,000.00
Government That Works PAC 611 Pennsylvania Ave, SE Ste 143 Washington, DC 20003	1. 2.PAC 3.Washington, DC	09/29/2025	\$100,000.00	\$250,000.00

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Greater VA Carpenters PAC 10238 Sycamore Dr. Ashland, VA 23005	1. 2.Labor 3.Ashland, VA	09/08/2025	\$50,000.00	\$225,000.00
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	09/26/2025	\$25,000.00	\$29,276.27
IBEW PAC Voluntary Fund 900 Seventh Street, N.W. Washington, DC 20001	1. 2.Labor 3.Washington DC	09/18/2025	\$2,500.00	\$37,500.00
Joshco Group LLC 325 E. Warm Springs Road, #201 Las Vegas, NV 89119	1. 2.Benefits Administration 3.Las Vegas, NV	09/15/2025	\$5,000.00	\$5,000.00
McInerney, Tom 1235 Hyde Lane Henrico, VA 23229	1.Genworth Financial 2.President & CEO 3.Richmond, VA	09/14/2025	\$5,000.00	\$35,000.00
Netzer, Michael 156 Glen Ave S Lakewood, NJ 08701	1.Concordia Properties 2.President 3.Lakewood, NJ	09/22/2025	\$10,000.00	\$10,000.00
Pace, Karmin 502 Browns Ferry Road Cattanooga, TN 37419	1.Pace-O-Matic 2.Co-Founder 3.Duluth, GA	09/30/2025	\$15,000.00	\$15,000.00
POM of Virginia 3450 Corporate Way Ste A Duluth, GA 30096	1. 2.Gaming - Casinos/Lottery/Bingo 3.Duluth,GA	09/30/2025	\$25,000.00	\$30,000.00
Romanucci, Antonio 321 North Clark Street Chicago, IL 60654	1.Romanucci & Blandin 2.Attorney 3.Chicago, IL	09/12/2025	\$5,000.00	\$5,000.00
Sheetz 5706 6th Ave Altoona, PA 16602	1. 2.Convenience Stores 3.Altoona, PA	09/22/2025	\$3,500.00	\$3,500.00
Sports Betting Alliance 5109 82nd St Ste 7-1111 Lubbock, TX 79424	1. 2.Gaming 3.Lubbock, TX	09/04/2025	\$150,000.00	\$450,000.00
Toolbox PO Box 7507 Arlington, VA 22207	1. 2.Advocacy 3.Arlington, VA	09/10/2025	\$9,000.00	\$9,000.00

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VA Operators for Skill 5812 Eastport Blvd Richmond, VA 23231	1. 2.Gaming` 3.Richmond, vA	09/30/2025	\$50,000.00	\$50,000.00
Vantage Data Centers Management Co 2820 Northwestern Parkway Santa Clara, CA 95051	1. 2.Digital Infrastructure 3.Santa Clara, CA	10/01/2025	\$2,500.00	\$2,500.00
Virginia is for Voters PO Box 1278 McLean, VA 22101	1. 2.PAC 3.McLean, VA	09/05/2025	\$10,000.00	\$10,000.00
Zolty, Meir 35 Bridgewater Court Jackson, NJ 08527	1.Concordia Properties 2.COO & Partner 3.Lakewood, NJ	09/22/2025	\$10,000.00	\$10,000.00
Total This Period			\$965,000.00	

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
Clark, Micah 4134 Creek Way Chester, VA 23831	Stipend	Phil Newell	09/02/2025	\$2,900.00
JT Fisher Funeral Services 1248 George Washington Hwy N Chesapeake, VA 23323	Community Goodwill	Phil Newell	09/02/2025	\$3,000.00
Miles Ahead Entertainment LLC 1216 Currie Ct Norfolk, VA 23513	Media Consulting	Phil Newell	09/02/2025	\$5,000.00
Newcastle Consultants 2628 Anwell Richmond, VA 23235	Consulting	Phil Newell	09/02/2025	\$12,000.00
Numero 695 Town Center Drive Suite 1100 Costa Mesa, CA 92626	Software	Phil Newell	09/02/2025	\$720.00
Sanderlin, VaNaey 2205 Evergreen Place Portsmouth, VA 23704	Stipend	Phil Newell	09/02/2025	\$1,000.00
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Phil Newell	09/02/2025	\$15.00
Williams, Costella 21 Shamrock Drive Portsmouth, VA 23701	Consulting	Phil Newell	09/02/2025	\$3,000.00
Michaels 11607 Midlothian Tpke Midlothian, VA 23113	Office & Event Supplies	Phil Newell	09/04/2025	\$79.49
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/05/2025	\$68.90
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/05/2025	\$60.39
MLK Leadership Steering Committee 1214 County St Portsmouth, VA 23704	Contribution	Phil Newell	09/05/2025	\$10,000.00
Target 7107 Forest Hill Ave Richmond, VA 23225	Office & Event Supplies	Phil Newell	09/05/2025	\$161.95

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Virginia House Democratic Caucus 1021 E. Cary Ste 1275 Richmond, VA 23219	Contribution	Phil Newell	09/08/2025	\$1,000,000.00
GoDaddy 2150 E Warner Rd Tempe, AZ 85284	Website	Phil Newell	09/09/2025	\$2.99
LAZ Parking 2000 M Street NW Washington, DC 20036	Parking	Phil Newell	09/11/2025	\$22.00
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/12/2025	\$349.99
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/12/2025	\$4.13
Authentic Campaigns 4422 N Ravenswood Ave #101 Chicago, IL 60640	Consulting	Phil Newell	09/12/2025	\$3,025.00
Fedex 1111 E Main St Richmond, VA 23219	Shipping	Phil Newell	09/12/2025	\$55.67
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/15/2025	\$34.19
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/16/2025	\$63.18
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/17/2025	\$5.00
Delta Airlines 1030 Delta Blvd, Dept 982 Atlanta, GA 30354	Travel Expense	Phil Newell	09/17/2025	\$6,037.23
Delta Airlines 1030 Delta Blvd, Dept 982 Atlanta, GA 30354	Travel Expense	Phil Newell	09/17/2025	\$6,037.23
Michael's 1601 Willow Lawn Dr STE 216 Henrico, VA 23230	Office & Event Supplies	Phil Newell	09/17/2025	\$92.50

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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
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Phil Newell	09/17/2025	\$181.12
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Phil Newell	09/17/2025	\$181.12
Treasurer of Virginia 1100 Bank Street Richmond, VA 23219	Flags	Phil Newell	09/17/2025	\$111.00
Michael's 9910 Brook Rd Glen Allen, VA 23059	Office & Event Supplies	Phil Newell	09/18/2025	\$148.38
Buffalow Family & Friends Community Days 2403 Bainbridge Blvd Chesapeake, VA 23324	Sponsorship	Phil Newell	09/19/2025	\$1,000.00
Williams, Chris 3004 Aaron Drive Chesapeake, VA 23323	Signs	Phil Newell	09/19/2025	\$1,000.00
Hartung Gallery & Art Supplies 4367 Portsmouth Blvd Portsmouth, VA 23701	Office & Event Supplies	Phil Newell	09/22/2025	\$74.20
Kingdom Painters Ink 310 Outlaw Street Chesapeake, VA 23320	Event Signage & Materials	Phil Newell	09/23/2025	\$2,500.00
Third Baptist Church 461 Godwin St Portsmouth, VA 23704	Contribution	Phil Newell	09/23/2025	\$400.00
That's Great News 900 Northrop Rd Wallingford, CT 06492	Plaques	Phil Newell	09/26/2025	\$2,253.88
That's Great News 900 Northrop Rd Wallingford, CT 06492	Plaques	Phil Newell	09/26/2025	\$1,231.92
Pressable PO Box 959 San Antonio, TX 78294	Software	Phil Newell	09/29/2025	\$25.00
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Phil Newell	09/29/2025	\$15.00



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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
Vogue Flowers 1114 N Arthur Ashe Blvd Richmond, VA 23230	Flowers	Phil Newell	09/29/2025	\$152.70
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/30/2025	\$91.88
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/30/2025	\$80.99
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/30/2025	\$50.92
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/30/2025	\$25.70
Amazon.com Web Services, LLC PO Box 80683 Seattle, WA 98108	Office & Event Supplies	Phil Newell	09/30/2025	\$24.40
Red Bird Social 100 N 6th St Richmond, VA 23219	Event Expense	Phil Newell	09/30/2025	\$3,452.31
Miles Ahead Entertainment LLC 1216 Currie Ct Norfolk, VA 23513	Media Consulting	Phil Newell	10/01/2025	\$5,000.00
Numero 695 Town Center Drive Suite 1100 Costa Mesa, CA 92626	Software	Phil Newell	10/01/2025	\$720.00
Williams, Costella 21 Shamrock Drive Portsmouth, VA 23701	Consulting	Phil Newell	10/01/2025	\$3,000.00
Clark, Micah 4134 Creek Way Chester, VA 23831	Stipend	Phil Newell	10/02/2025	\$2,900.00
Clark, Micah 4134 Creek Way Chester, VA 23831	Mileage Reimbursement	Phil Newell	10/02/2025	\$465.15
Newcastle Consultants 2628 Anwell Richmond, VA 23235	Consulting	Phil Newell	10/02/2025	\$12,000.00

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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
Nguyen, Kathy 5100 Monument Ave #816 Richmond, VA 23230	Campaign Services	Phil Newell	10/02/2025	\$1,237.25
Snidle, Gianni 2901 E Broad Street Richmond, VA 23223	Mileage Reimbursement	Phil Newell	10/02/2025	\$203.00
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Phil Newell	10/03/2025	\$40.00
Virginia House Democratic Caucus 1021 E. Cary Ste 1275 Richmond, VA 23219	Contribution	Phil Newell	10/03/2025	\$500,000.00
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Phil Newell	10/06/2025	\$76.49
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Phil Newell	10/06/2025	\$76.49
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Phil Newell	10/06/2025	\$36.71
Crescendo Strategies 11835 Fishing Point Drive Newport News, VA 23606	Consulting	Phil Newell	10/06/2025	\$5,000.00
Richardson, William Information Requested Richmond, VA 23219	Security	Phil Newell	10/06/2025	\$180.00
Saucy's Sit-Down Bar.B.Q. 257 E Bank St suite c Petersburg, VA 23803	Meeting Expense	Phil Newell	10/06/2025	\$81.83
Sloan Strategy 40449 Pennsylvania Ave Ste 204 PMB1083 Kansas City, MO 64111	Consulting	Phil Newell	10/06/2025	\$7,500.00
Staples 1601 Willow Lawn Dr Suite 304 Richmond, VA 23230	Office & Event Supplies	Phil Newell	10/06/2025	\$7.41
Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Phil Newell	10/06/2025	\$15.00

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Towne Bank 9000 W Huguenot Rd Richmond, VA 23235	Bank Fee	Phil Newell	10/06/2025	\$15.00
Allianz Travel Insurance P.O. Box 71533 Richmond, VA 23255	Travel Expense	Phil Newell	10/07/2025	\$719.18
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Phil Newell	10/07/2025	\$6,538.00
American Airlines P.O. Box 619616 Dallas, VA 75261	Travel Expense	Phil Newell	10/07/2025	\$6,538.00
Fedex 1111 E Main St Richmond, VA 23219	Shipping	Phil Newell	10/07/2025	\$317.98
Red Bird Social 100 N 6th St Richmond, VA 23219	Event Expense	Phil Newell	10/07/2025	\$1,014.60
Total This Period				\$1,620,417.45

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]	28	\$965,000.00	
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	28		\$965,000.00
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]		\$1,620,417.45	
10. Total [add lines 7, 8 and 9]			\$1,620,417.45
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,260,369.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$965,000.00		
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		\$965,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,225,369.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,620,417.45		
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]			\$1,620,417.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$604,952.04</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$723,698.58	
22. Previous Receipts [Line 24 from last report]	\$2,245,017.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$965,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,210,017.89	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,933,716.47</b>
26. Previous Disbursements [Line 28 from last report]	\$1,708,346.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,620,417.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,328,764.43</b>
<b>29. Ending Balance</b>			<b>\$604,952.04</b>