

Virginia First Political Action Committee (PAC-12-00590)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 1 of 12

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
Action Committee for Rural Electrification 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Electric Cooperative Association PAC 3.Glen Allen VA	10/05/2016	\$1,000.00	\$1,000.00
American HealthCare, LLC 5310 Valleypark Dr Ste 100 Roanoke, VA 24019-3067	1. 2.Healthcare provider 3.Roanoke VA	10/04/2016	\$1,000.00	\$1,000.00
AOBA Metro Virginia PAC 1050 17th St NW Washington, DC 20036-5503	1. 2.PAC 3.Washington DC	10/11/2016	\$500.00	\$500.00
Armor Correctional Health Services Inc. 4960 SW 72nd Ave Ste 400 Miami, FL 33155-5550	1. 2.Correctional Healthcare Provider 3.Miami FL	10/06/2016	\$1,000.00	\$1,000.00
Breit, Jeffrey A. 608 Linkhorn Dr Virginia Beach, VA 23451-3917	1.Breit Drescher & Imprevento 2.Lawyer 3.Virginia Beach VA	12/18/2016	\$1,000.00	\$1,000.00
Brown, Derek 1401 Rugby Rd Charlottesville, VA 22903-1240	1.Peace Appeal Foundation 2.Executive Director 3.Charlottesville VA	10/09/2016	\$500.00	\$500.00
Cannon, Jonathan Z. 580 Massie Rd Charlottesville, VA 22903-1738	1.University of Virginia School of Law 2.professor 3.Charlottesville VA	12/29/2016	\$500.00	\$500.00
CareFirst BlueCross BlueShield 840 1st St NE Washington, DC 20065-0002	1. 2.Health Care Insurance 3.Washington DC	10/05/2016	\$500.00	\$500.00
Doucette, Elizabeth P. 2140 Rivermont Ave Lynchburg, VA 24503-4123	1.self employed 2.attorney 3.Lynchburg VA	12/07/2016	\$500.00	\$500.00
Eagles, Daniel 2725 Connecticut Ave NW Apt 603 Washington, DC 20008-5305	1.Covington & Burling LLP 2.Lawyer 3.Washington DC	12/05/2016	\$250.00	\$250.00
Emery, Robert E 800 Rugby Rd Charlottesville, VA 22903-1629	1.UVA 2.Professor 3.Charlottesville VA	10/09/2016	\$250.00	\$250.00
Fairchild, Tierney 106 Robinson Woods Charlottesville, VA 22903-2061	1.Socratic Solutions 2.consultant 3.Charlottesville VA	10/17/2016	\$250.00	\$250.00

Virginia First Political Action Committee (PAC-12-00590)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 2 of 12

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Field, Corinne T. 1843 Edgewood Ln Charlottesville, VA 22903-1638	1. 2. 3.Charlottesville VA	10/09/2016	\$150.00	\$150.00
Genworth Financial 700 12th St NW Ste 710 Washington, DC 20005-4002	1. 2.Insurance 3.Washington DC	12/28/2016	\$3,000.00	\$3,000.00
Goings, Donna G. 1438 Westwood Rd Charlottesville, VA 22903-5150	1.Donna Goings Real Estate LLC 2.Realtor and broker 3.Charlottesville VA	12/19/2016	\$500.00	\$500.00
Harmon, Rachel A. University of Virginia Charlottesville, VA 22906	1.University of Virginia 2.Professor 3.Charlottesville VA	10/09/2016	\$1,000.00	\$1,000.00
Hatten, Robert R. 5466 Colraine Pt Gloucester, VA 23061-4570	1.Patten, Wornom, Hatten & Diamonstein, LLC 2.Lawyer 3.Newport News VA	12/16/2016	\$2,500.00	\$2,500.00
Hellman, Marcia 112 5th St SE Apt 4C Charlottesville, VA 22902-5491	1. 2. 3.Charlottesville VA	10/09/2016	\$500.00	\$500.00
Heytens, Toby J. 111 Altamont Cir Charlottesville, VA 22902-4616	1.University of Virginia School of Law 2.professor 3.Charlottesville VA	10/09/2016	\$500.00	\$500.00
Hook, Maureen E. 3017 King Richard Way Chesapeake, VA 23321-4572	1.Hook Law Center 2. 3.Chesapeake VA	12/28/2016	\$500.00	\$500.00
Hoskins, Anne W. 3228 Landon St Lynchburg, VA 24503-3112	1.retired 2. 3.Lynchburg VA	12/19/2016	\$200.00	\$200.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Naval contractor 3.Newport News VA	10/06/2016	\$1,000.00	\$1,000.00
LKQ Corporation Employee Good Government Fund 500 W Madison St Ste 2800	1. 2. 3.Chicago IL	10/11/2016	\$1,000.00	\$1,000.00
McGuire Woods State PAC Fund Gateway Plaza 800 East Canal Street Richmond, VA 23219-3916	1. 2.PAC 3.Richmond VA	12/01/2016	\$1,500.00	\$1,919.00

Virginia First Political Action Committee (PAC-12-00590)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 3 of 12

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Full Name of Contributor Mailing Address of Contributor				
Minor, G. Gilmer 312 Oak Ln Richmond, VA 23226-1639	1.Owens & Minor - retired 2.chairman emeritus 3.Richmond VA	12/01/2016	\$5,000.00	\$5,000.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons Corner, VA 22102-4223	1. 2. 3.Tysons Corner VA	10/17/2016	\$500.00	\$500.00
Omega Protein 2105 Citywest Blvd Ste 500 Houston, TX 77042-2838	1. 2.Nutrition, Manufacturing 3.Houston TX	12/03/2016	\$500.00	\$500.00
Ortiz, Daniel R. 411 Altamont Cir Charlottesville, VA 22902-4617	1.UVA Law School 2.Professor 3.Charlottesville VA	11/09/2016	\$150.00	\$150.00
Riley, Margaret Foster 2630 Thrush Rd Charlottesville, VA 22901-8814	1.UVA Law School 2.Professor 3.Charlottesville VA	10/09/2016	\$1,000.00	\$1,000.00
Rutherglen, George A. 2533 Midway Farm Rd Charlottesville, VA 22901-5226	1.University of Virginia School of Law 2.professor 3.Charlottesville VA	10/28/2016	\$500.00	\$500.00
S. L. Williamson Company Inc 1230 River Rd Charlottesville, VA 22901-4101	1. 2. 3.Charlottesville VA	11/03/2016	\$500.00	\$500.00
Schewel, Elliot S. 127 Westminster Way Lynchburg, VA 24503-1257	1.Retired 2.Retired 3.Lynchburg VA	12/02/2016	\$1,000.00	\$1,000.00
Schwartman, Micah 1875 Wayside Pl Charlottesville, VA 22903-1630	1.UVA 2.Law Professor 3.Charlottesville VA	12/18/2016	\$1,000.00	\$1,000.00
Shah, Hasmukh S. 2413 Huntington Rd Charlottesville, VA 22901-1845	1.Investment Group, LLC 2.Property Management 3.Charlottesville VA	11/01/2016	\$250.00	\$250.00
Smiley, Elizabeth B. 837 Belmont Ave Charlottesville, VA 22902-5715	1.self employed 2.psychologist 3.Charlottesville VA	10/09/2016	\$250.00	\$250.00
Tilney, Anne PO Box 4308 Charlottesville, VA 22905-4308	1.Apprenticeship Connections 2.Executive Director 3.Charlottesville VA	11/05/2016	\$250.00	\$250.00

Virginia First Political Action Committee (PAC-12-00590)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 4 of 12

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Van Lengen, Karen 408 E Market St Apt 301 Charlottesville, VA 22902-5282	1.University of Virginia 2.Architect and professor 3.Charlottesville VA	11/05/2016	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	10/11/2016	\$1,000.00	\$1,000.00
Wagner, Alan 7106 Ocean Front Ave Virginia Beach, VA 23451-2059	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach VA	12/20/2016	\$250.00	\$250.00
Zimmerman, Alan 1830 Fendall Ave Charlottesville, VA 22903-1614	1.McGraw Hill Companies 2.journalist 3.Charlottesville VA	10/09/2016	\$150.00	\$150.00
Total This Period			\$32,150.00	

Virginia First Political Action Committee (PAC-12-00590)

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 5 of 12

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2. Financial Lending Institution 3. Richmond VA 4. Event in Richmond 5. FairMarketValue	10/03/2016	\$500.00	\$500.00
McGuire Woods State PAC Fund Gateway Plaza 800 East Canal Street Richmond, VA 23219-3916	1. 2. PAC 3. Richmond VA 4. cost of dinner event 5. FairMarketValue	12/01/2016	\$419.00	\$1,919.00
Nelson, J. Randolph 1626 Morrison Dr Lynchburg, VA 24503-2454	1. self employed 2. attorney 3. Lynchburg VA 4. 25% of cost for lunch held November 18 2016 5. FairMarketValue	11/18/2016	\$170.00	\$170.00
Valentine, Shannon R. 1487 Langhorne Road Lynchburg, VA 24503	1. The Valentine Family 2. Mom 3. Lynchburg VA 4. 75% of cost for lunch held November 18 2016 5. FairMarketValue	11/18/2016	\$510.00	\$510.00
Total This Period			\$1,599.00	

No Schedule C results to display.

Virginia First Political Action Committee (PAC-12-00590)

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	10/03/2016	\$94.75
Capital One Visa PO Box 60501 City Of Industry, CA 91716-0501	Fundraising Event NOVA	David Toscano	10/24/2016	\$233.00
CITI Bank Inc PO Box 790142 Saint Louis, MO 63179-0142	Fundraising Lunch	David Toscano	10/24/2016	\$300.23
Hot Cakes 1137 Emmet St N # A Charlottesville, VA 22903-4837	Catering Fundraiser	David Toscano	10/24/2016	\$349.51
NGP VAN Inc 1225 I St NW Washington, DC 20005-5918	Quarterly Fee	David Toscano	10/24/2016	\$225.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	11/01/2016	\$1.25
Monaghan, Erin 213 Huntley Ave Charlottesville, VA 22903-2989	Reception Supplies - Harris Teeter	David Toscano	11/07/2016	\$65.53
CITI Bank Inc PO Box 790142 Saint Louis, MO 63179-0142	Travel Expenses	David Toscano	11/20/2016	\$36.35
T & N Printing 205 12th St NE Charlottesville, VA 22902-5404	Envelopes and Cards	David Toscano	11/22/2016	\$454.37
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	12/01/2016	\$1.25
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	12/12/2016	\$750.00
Total This Period				\$2,511.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia First Political Action Committee
(PAC-12-00590)**

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$32,150.00	
2. Schedule B [Over \$100]	4	\$1,599.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$853.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$34,602.00
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]		\$1,599.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,511.24	
10. Total [add lines 7, 8 and 9]			\$4,110.24
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 First Political Action Committee
(PAC-12-00590)**

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,055.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,602.00		
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		\$34,602.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,657.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,110.24		
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]			\$4,110.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,547.62
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$802,292.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,602.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$836,894.69	
25. Total Funds Available [Add lines 21 and 24]			\$836,894.69
26. Previous Disbursements [Line 28 from last report]	\$781,236.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,110.24		
28. Total Disbursements this Election Cycle			\$785,347.07
29. Ending Balance			\$51,547.62