**Virginia First Political Action Committee** 

Shuler, James M

3000 Wakefield Drive

Blacksburg, VA 24060

Toscano for Delegate P. O. Box 283

Weschler, R Ted

Total This Period

Charlottesville, VA 22902

Charlottesville, VA 22901

1341 Chestnut Ridge Farm Road

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: (PAC-12-00590) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Amundson, Kristen J 1.KJA Communications 3803 Shannons Green Way 2.Business Consultant 12/05/2012 \$500.00 \$500.00 Alexandria, VA 22309 3.Alexandria VA Hall, Franklin P 1.Hall & Hall 5104 Riverside Drive 2. Attorney At Law 11/27/2012 \$250.00 \$250.00 Richmond, VA 23225 3.Richmond, VA Hanley, Katherine Keith 1.Commonwealth of VA 11776 Stratford House Place 2.State Employee 12/05/2012 \$250.00 \$250.00 Apt 1109 3.Richmond, VA Reston, VA 20190 Kincheloe, Constance 1.Retired 18039 Birmingham Road 2.Retired 12/26/2012 \$250.00 \$250.00 Culpeper, VA 22701 3.Retired MGR Development Corporation 2151 Walnutside Lane 2.Architectural 12/20/2012 \$250.00 \$250.00 Charlottesville, VA 22901 3.Charlottesville VA Rice, Edward Hart 1.Self Employed 217 Halcyon Lane 2.Stockbroker 12/28/2012 \$25,000.00 \$25,000.00 Vienna, VA 22181 3. Vienna VA

11/28/2012

11/12/2012

11/16/2012

\$500.00

\$11,500.00

\$10,000.00

\$48,500.00

\$500.00

\$13,440.75

\$10,000.00

1.Commonwealth of VA

2.Delegate

2.Campaign

2.Stockbroker

3.Charlottesville VA

3.Charlottesville VA

1.Peninsula Capital Advisors

3.Richmond VA

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No Schedule B results to display.	

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No Schedule C results to display.		

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Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address ActBlue Technical Services David Online Contribution Service 11/26/2012 \$9.88 14 Arrow Street Toscano Cambridge, MA 02138 **Total This Period** \$9.88

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$48,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$48,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$9.88 10. Total [add lines 7, 8 and 9] \$9.88 **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

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29. Ending Balance

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\$52,495.68

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,005.56 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$48,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$48,500.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$52,505.56 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9.88 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9.88 19. Ending Balance [Subtract Line 18b from Line 17e] \$52,495.68 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,190.75 \$48,500.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$52,690.75 25. Total Funds Available [Add lines 21 and 24] \$52,690.75 26. Previous Disbursements [Line 28 from last report] \$185.19 27. Disbursements from Current Reporting Period \$9.88 [Line 18d above] 28. Total Disbursements this Election Cycle \$195.07