Virginia Taxicab Association Political

3251 Washington Blvd.

Arlington, VA 22201

Yellow Cab of Fairfax 3251 Washington Blvd.

Arlington, VA 22201

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 1 of 13 **Action Committee (PAC-12-00244)** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Alexandria Yellow Cab 3025 Mt. Vernon Avenue 2.Taxicab 07/27/2017 \$10,320.00 \$10,320.00 Alexandria, VA 22305 3.Alexandria Arlington Yellow Cab Co., Inc. 3251 Washington Blvd. 2. Taxicab Service 07/27/2017 \$2,070.00 \$2,070.00 Arlington, VA 22210 3. Arlington, VA Arlington Yellow Cab Co., Inc. 3251 Washington Blvd. 2. Taxicab Service 09/11/2017 \$2,700.00 \$4,770.00 Arlington, VA 22210 3. Arlington, VA Black & Dirginia Beach 6304 Sewells Point Rd. 2. Taxicab Service 07/06/2017 \$1,350.00 \$1,350.00 Norfolk, VA 23513 3. Norfolk, VA Black & Direction Black & Dire 6304 Sewells Point Rd. 2. Taxicab Service 07/06/2017 \$2,160.00 \$2,160.00 Norfolk, VA 23513 3. Norfolk, VA C&C Transportation PO Box 141 2.Taxicab 09/19/2017 \$2,000.00 \$2,000.00 3.Woodbridge, VA Woodbridge, VA 21941 Norview Cars, Inc. 6304 Sewells Point Road 2. Taxicab Service 07/06/2017 \$2,460.00 \$2,460.00 3.Norfolk, VA Norfolk, VA 23513 Red Top Cab of Arlington 3251 Washington Blvd. 2. Taxicab Service 07/27/2017 \$7,500.00 \$7,500.00 Arlington, VA 22201 3. Arlington, VA Red Top Cab of Arlington 3251 Washington Blvd. 2. Taxicab Service 09/11/2017 \$9,000.00 \$16,500.00 Arlington, VA 22201 3. Arlington, VA Red Top of Fairfax 3251 Washington Blvd. 2. Taxicab Service 07/27/2017 \$1,410.00 \$1,410.00 Arlington, VA 22201 Arlington, VA Red Top of Fairfax

09/11/2017

07/27/2017

\$1,800.00

\$6,600.00

\$3,210.00

\$6,600.00

2. Taxicab Service

2. Taxicab Service

3. Arlington, Virginia

3. Arlington, VA

Total This Period

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 This Period Received To Date Mailing Address of Contributor Yellow Cab of Fairfax 3251 Washington Blvd. 2. Taxicab Service 09/11/2017 \$7,200.00 \$13,800.00 Arlington, VA 22201 3. Arlington, Virginia Yellow Cab of Hampton 6304 Sewells Point Road 2. Taxicab Service 07/06/2017 \$1,320.00 \$1,320.00 Norfolk, VA 23513 3.Hampton,VA Yellow Cab of Newport News 6304 Sewells Point Road 2. Taxicab Service 07/06/2017 \$1,360.00 \$1,360.00 Norfolk, VA 23513 3.Norfolk, VA Yellow Cab of Roanoke 1325 7th Street NE 2. Taxicab Service 07/06/2017 \$900.00 \$900.00 Roanoke, VA 24012 3.Roanoke, VA Yellow Cab of Roanoke 1325 7th Street NE 2. Taxicab Service 07/06/2017 \$1,080.00 \$1,980.00 Roanoke, VA 24012 3.Roanoke, VA

Reporting Period: 07/01/2017 Through: 09/30/2017

Page:

\$61,230.00

2 of 13

Virginia Taxicab Association Political Action Committee (PAC-12-00244)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 3 of 13
No Schedule B results to display.	

Virginia Taxicab Association Political Action Committee (PAC-12-00244)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 4 of 13
No Schedule C results to display.	

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 5 of 13

Action Committee (PAC-12-0)	0244)		i ago.	3 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis for House, Glenn 1081 19th St. Ste. 201 Virginia Beach, VA 23451	Campaign Contribution	Board of Trustees	08/14/2017	\$500.00
Anderson for House, Rich PO Box 7926 Woodbridge, VA 22195	Campaign Contribution	Board of Trustees	09/12/2017	\$3,000.00
Austin for House, Terry PO Box 398 Buchananc, VA 24066	Campaign Contribution	Board of Trustees	09/12/2017	\$2,000.00
Cox for House, Kirk 250 Ellerslie Avenue Colonial Heights, VA 23834	Campaign Contribution	Board of Trustees	09/12/2017	\$2,500.00
Foy for House, Jennifer PO Box 5113 Woodbridge, VA 22194	Campaign Contribution	Board of Trustees	09/12/2017	\$500.00
Garrett for House, Scott 2255 Langhorne Road Lynchburg, VA 24501	Campaign Contribution	Board of Trustees	09/12/2017	\$2,000.00
Gilbert for House of Delegates, Todd PO Box 309 Woodstock, VA 22664	Campaign Contribution	Board of Trustees	09/12/2017	\$1,500.00
Habeeb for House, Greg PO Box 882 Salem, VA 24153	Campaign Contribution	Board of Trustees	09/12/2017	\$3,000.00
Herring for House, Charniele PO Box 11779 Alexandria, VA 22312	Campaign Contribution	Board of Trustees	09/12/2017	\$1,000.00
Hugo for House, Tim PO Box 893 Centreville, VA 20122	Campaign Contribution	Board of Trustees	09/12/2017	\$2,000.00
Jones for House, Chris PO Box 5059 Suffolk, VA 23435	Campaign Contribution	Board of Trustees	09/12/2017	\$1,500.00
LaRock for House, Dave PO Box 6 Hamilton, VA 20159	Campaign Contribution	Board of Trustees	09/12/2017	\$1,000.00
Locke for Senate, Maime PO Box 9048 Hampton, VA 23670	Campaign Contribution	Board of Trustees	09/12/2017	\$1,500.00

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 6 of 13

Action Committee (PAC-12-0	0244)	1		1
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McDougle for Senate, Ryan PO Box 187 Mechanicsville, VA 23111	Campaign Contribution	Board of Trustees	09/12/2017	\$1,500.00
Miller for House, Jackson PO Box 10072 Manassas, VA 20108	Campaign Contribution	Board of Trustees	09/12/2017	\$1,500.00
Minchew for House, Randy PO Box 385 Leesburg, VA 20178	Campaign Contribution	Board of Trustees	09/12/2017	\$1,000.00
Norment for Senate, Tommy PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Board of Trustees	09/12/2017	\$2,000.00
Petersen for Senate, Chap PO Box 1066 Fairfax, VA 22038	Campaign Contribution	Board of Trustees	09/12/2017	\$1,500.00
Saslaw for Senate, Richard PO Box 1856 Springfield, VA 22151	Campaign Contribution	Board of Trustees	09/12/2017	\$1,500.00
Stanley for Senate, Bill 13508 Booker T. Washington Hwy Moneta, VA 24121	Campaign Contribution	Board of Trustees	09/12/2017	\$1,500.00
Thomas for House, Bob 43 Town & Drive Suite 107 Fredericksburg, VA 22405	Campaign Contribution	Board of Trustees	09/12/2017	\$500.00
Toscano for House, David 211 E. High Street Charlottesville, VA 22902	Campaign Contribution	Board of Trustees	09/12/2017	\$1,500.00
Tran for House, Kathy PO Box 2731 Springfield, VA 22152	Campaign Contribution	Board of Trustees	09/12/2017	\$500.00
Villanueva for House, Ron PO Box 61005 Virginia Beach, VA 23466	Campaign Contribution	Board of Trustees	09/12/2017	\$4,000.00
Ware for House, Lee PO Box 689 Powhatan, VA 23139	Campaign Contribution	Board of Trustees	09/12/2017	\$1,000.00
Yancey For House, David PO Box 1163 Newport News, VA 23601	Campaign Contribution	Board of Trustees	09/12/2017	\$2,000.00

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 7 of 13

Action Committee (PAC-12-0	0244)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adams for House, Les PO Box 459 Chatham, VA 24531	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
Bagby for House, Lamont PO Box 15512 Richmond, VA 23227	Campaign Contribution	Board of Trustees	09/13/2017	\$1,500.00
Carr for House, Betsy PO Box 14625 Richmond, VA 23221	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
Carrico for Senate, Bill PO Box 1100 Galax, VA 24333	Campaign Contribution	Board of Trustees	09/13/2017	\$2,500.00
Chase for Senate, Amanda PO Box5811 Midlothian, VA 23112	Campaign Contribution	Board of Trustees	09/13/2017	\$500.00
Collins for House, Chris PO Box 459 Winchester, VA 22604	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
Cosgrove for Senate, John PO Box 15483 Chesapeake, VA 23328	Campaign Contribution	Board of Trustees	09/13/2017	\$500.00
Deeds for Senate, Creigh PO Box 5462 Charlottesville, VA 22905	Campaign Contribution	Board of Trustees	09/13/2017	\$500.00
DeSteph for House, Bill 588 Central Drive Virginia Beach, VA 23454	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
Edwards for Senate, John PO Box 1179 Roanoke, VA 24006	Campaign Contribution	Board of Trustees	09/13/2017	\$500.00
Favola for Senate, Barbara 2319 18th Street North Arlington, VA 22201	Campaign Contribution	Board of Trustees	09/13/2017	\$1,500.00
Filler-Corn for House, Eileen PO Box 523082 Springield, VA 22152	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
LeMunyon for House, James PO Box 220962 Chantilly, VA 20153	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 8 of 13

Action Committee (PAC-12-	<u>UUZ44)</u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marsden for Senate, Dave PO Box 10889 Burke, VA 22009	Campaign Contribution	Board of Trustees	09/13/2017	\$500.00
McClellan for Senate, Jennifer PO Box 47 Richmond, VA 23218	Campaign Contribution	Board of Trustees	09/13/2017	\$500.00
McQuinn for House, Delores PO Box 406 Richmond, VA 23218	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
Newman for Senate, Stephen PO Box 480 Forest, VA 24551	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
Peake for Senate, Mark 2306 Atherholt Rd. Lynchburg, VA 24501	Campaign Contribution	Board of Trustees	09/13/2017	\$500.00
Pillion for House, Todd PO Box 202 Abingdon, VA 24212	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
Plum for House, Ken 2073 Cobblestone Lane Reston, VA 20191	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
Sutterlein for Senate, David PO Box 20237 Roanoke, VA 24018	Campaign Contribution	Board of Trustees	09/13/2017	\$500.00
Ward for House, Jeion 2017 Cunningham Dr. Suite 209 Hampton, VA 23666	Campaign Contribution	Board of Trustees	09/13/2017	\$1,000.00
Wexton for House, Jennifer 20 West Market Street Leesburg, VA 20176	Campaign Contribution	Board of Trustees	09/13/2017	\$500.00
Knight for House, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Board of Trustees	09/22/2017	\$500.00
Davis for House, Glenn 1081 19th St. Ste. 201 Virginia Beach, VA 23451	Campaign Contribution	Board of Trustees	09/26/2017	\$500.00
Total This Period				\$64,000.00

Virginia Taxicab Association Political Action Committee (PAC-12-00244)	Reporting Period: 07/01/2017 Through: (Page:	09/30/2017 9 of 13
No Schedule E-1 results to display.		

Virginia Taxicab Association Political Action Committee (PAC-12-00244)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 10 of 13
No Schedule E-2 results to display.	

Virginia Taxicab Association Political	Reporting Period: 07/01/2017 Through: 09/30/2017
Action Committee (PAC-12-00244)	Page: 11 of 13

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 12 of 13

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 17 \$61,230.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$61,230.00 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] \$64,000.00 10. Total [add lines 7, 8 and 9] \$64,000.00 **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

Virginia Taxicab Association Political

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 13 of 13

Action Committee (PAC-12-00244)			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,175.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61,230.00		
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		\$61,230.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,405.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$64,000.00		
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]			\$64,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,405.77
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		\$8,425.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$61,230.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,230.00	
25. Total Funds Available [Add lines 21 and 24]			\$69,655.77
26. Previous Disbursements [Line 28 from last report]	\$1,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$64,000.00		
28. Total Disbursements this Election Cycle			\$65,250.00
29. Ending Balance			\$4,405.77