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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
J. Thomas McGrath, P.C. P.O. Box 5424 Richmond, VA 23220	1. 2.Law Firm 3.Richmond, VA	07/20/2017	\$1,500.00	\$17,500.00
J. Thomas McGrath, P.C. P.O. Box 5424 Richmond, VA 23220	1. 2.Law Firm 3.Richmond, VA	09/18/2017	\$1,000.00	\$18,500.00
Scroggins, Brandy 782 SE Breakwater Ave Port St Lucie, FL 34983	1.Unknown 2.Disabled 3.Unknown	08/02/2017	\$5,000.00	\$5,000.00
Total This Period			\$7,500.00	

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 2 of 10
No Schedule B results to display.	

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No Schedule C results to display.	

Legislative Consulting

Campaign Contribution

Sponsorship

Motorcycle Riders Foundation - Meeting of the Minds

Schedule D: Expenditures

Treasurer of VA 1100 Bank Street

Richmond, GA 23219

Atlanta, GA 30348

P. O. Box 17384

Richmond, VA 23226

The Gaston Group 205 Par Drive

Atlanta, GA 30348

AT&T P.O. Box 105068

PO Box 5811

AT&T P.O. Box 105068

Williamsburg, VA 23188

Friends of Amanda Chase

Midlothian, VA 23112

The Gaston Group 205 Par Drive

Atlanta, GA 30348

Minchew for Delegate P.O. Box 385

Leesburg, VA 20178

P.O. Box 61005

Friends of Ron Villanueva

Virginia Beach, VA 23466

Williamsburg Field Musick

Williamsburg, VA 23185

Williamsburg, VA 23188

Friends of Emily Brewer

Smithfield, VA 23431

111 Lakewood Drive

The Gaston Group

205 Par Drive

PO Box 5

Williamsburg, VA 23188

Friends of Manoli Loupassi

First Floor

AT&T P.O. Box 105068

Person or Company Paid and Address

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Item or Service		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Late Fee - Principal Signature Waiver		Jim Cannon	07/06/2017	\$100.00
Telephone		Jim Cannon	07/07/2017	\$187.11
Campaign Contribution		Jim Cannon	07/19/2017	\$250.00
Legislative Consulting		Jim Cannon	07/20/2017	\$1,500.00
Telephone		Jim Cannon	08/02/2017	\$194.77
Campaign Contribution		Jim Cannon	08/16/2017	\$250.00
Legislative Consulting		Jim Cannon	08/16/2017	\$1,500.00
Telephone		Jim Cannon	08/30/2017	\$202.48
Campaign Contribution		Jim Cannon	09/07/2017	\$100.00
Campaign Contribution		Jim Cannon	09/14/2017	\$250.00

Jim Cannon

Jim Cannon

Jim Cannon

09/18/2017

09/19/2017

09/21/2017

\$375.00

\$1,500.00

\$100.00

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address PayPal 2211 N. First Street San Jose, CA 95131 jim Sep'17 PayPal fees for online contributions 09/30/2017 \$2.06 **Total This Period** \$6,511.42

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$7,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$225.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$7,725.00 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] \$6,511.42 10. Total [add lines 7, 8 and 9] \$6,511.42 **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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,298.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,725.00		
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		\$7,725.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,023.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,511.42		
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]			\$6,511.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,512.10
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		\$1,853.27	
22. Previous Receipts [Line 24 from last report]	\$16,610.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,335.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,188.27
26. Previous Disbursements [Line 28 from last report]	\$16,164.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,511.42		
28. Total Disbursements this Election Cycle			\$22,676.17
29. Ending Balance			\$3,512.10