Virginia Coalition of Motorcyclists
(PAC-12-00796)

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 1 of 9

No Schedule A results to display.

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 2 of 9	
No Schedule B results to display.		

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Date Received

Payment Amount

J. Thomas McGrath, P.C.
P.O. Box 5424
Richmond, VA 23220

Info locked away, We will amend when available, within 2 weeks

12/06/2017

\$100.00

Reporting Period: 10/01/2017 Through: 12/31/2017

Page:

3 of 9

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 4 of 9

(PAC-12-00/90)	Τ	1	1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone Service	Rob Griffin	10/11/2017	\$189.94
U.S. Postal Service 1625 W. Broad Street Richmond, VA 23220	Post Office Box	Rob Griffin	10/11/2017	\$112.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	Contribution	Rob Griffin	10/24/2017	\$250.00
Treasurer of VA 1100 Bank Street First Floor Richmond, GA 23219	Corporate Fees	Rob Griffin	10/24/2017	\$25.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	Contribution	Rob Griffin	10/26/2017	\$100.00
Webert for delegate P.O. Box 631 Marshall, VA 20116	Contribution	Rob Griffin	10/30/2017	\$250.00
Wexton for Senate PO Box 650804 Sterling, VA 20165	Contribution	Rob Griffin	11/08/2017	\$250.00
friends of John McGuire 11357 Nuckols Rd 156 Glen Allen, VA 23059	Contribution	Rob Griffin	11/22/2017	\$250.00
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone	Rob Griffin	12/01/2017	\$201.90
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Rob Griffin	12/05/2017	\$250.00
Gilbert for Delegate P. O. Box 7067 Richmond, VA 23221	Contribution	Rob Griffin	12/12/2017	\$500.00
Total This Period			\$2,378.84	

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 10/01/2017 Through: Page:	12/31/2017 6 of 9
No Schedule E-2 results to display.		

Virginia Coalition of Motorcyclists	Reporting Period: 10/01/2017 Through: 12/31/2017	
(PAC-12-00796)	Page: 7 of 9	
No Schedule F results to display.		

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 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 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$100.00 **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] \$2,378.84 10. Total [add lines 7, 8 and 9] \$2,378.84 **Reconciliation of Loan Account**

Reporting Period: 10/01/2017 Through: 12/31/2017

\$0.00

\$0.00

\$0.00

Page:

\$0.00

\$0.00

29. Ending Balance

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 9 of 9

\$1,233,26

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,512.10 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$100.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,612.10 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,378.84 [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] \$2,378.84 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,233.26 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 Previous Receipts [Line 24 from last report] \$24,335.00 Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$24,435.00 25. Total Funds Available [Add lines 21 and 24] \$26,288.27 26. Previous Disbursements [Line 28 from last report] \$22,676.17 27. Disbursements from Current Reporting Period \$2,378.84 [Line 18d above] 28. Total Disbursements this Election Cycle \$25,055.01