

Virginia Poultry Federation PAC (PAC-12-00305)

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

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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
Cargill Turkeys P.O. Box 158 Dayton, VA 22821	1. 2.Poultry 3.Dayton, Virginia	08/08/2017	\$833.35	\$2,500.05
George's 1620 South Main Street Harrisonburg, VA 22801	1. 2.Poultry 3.Harrisonburg, Virginia	07/25/2017	\$833.35	\$2,500.05
Perdue Farms, Inc. 31149 Old Ocean City Road Salisbury, MD 21804	1. 2.Poultry 3.Bridgewater, Virginia 22812	07/13/2017	\$833.35	\$2,500.05
Pilgrim's Pride Corp. 1770 Promontory Circle Greeley, CO 05445	1. 2.Poultry 3.Greeley, CO	07/28/2017	\$833.35	\$2,500.05
Tyson-Glen Allen 13264 Mountain Road Glen Allen, VA 23059	1. 2.Poultry 3.Glen Allen, Virginia	07/20/2017	\$555.50	\$1,666.50
Tyson-Temperanceville P.O. Box 8 Temperanceville, VA 23442	1. 2.Poultry 3.Temperanceville Virginia	07/20/2017	\$277.75	\$833.25
VPGC, LLC P.O. Box 228 Hinton, VA 22831	1. 2.Poultry 3.Hinton, Virginia	07/25/2017	\$833.35	\$2,500.05
Total This Period			\$5,000.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	check #638, dated 1-4-17 uncashed	09/30/2017	\$250.00
Total This Period			\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of David Yancey P.O. Box 1163 Newport News, VA 23061	PAC Contribution	Hobart P. Bauhan	07/06/2017	\$250.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	PAC Contribution	Hobart P. Bauhan	07/06/2017	\$500.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	PAC Contribution	Hobart P. Bauhan	07/06/2017	\$250.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	PAC Contribution	Hobart P. Bauhan	08/16/2017	\$2,500.00
Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	PAC Contribution	Hobart P. Bauhan	08/22/2017	\$500.00
O'Bannon for House P.O. Box 70365 Henrico, VA 23255	PAC Contribution	Hobart P. Bauhan	08/22/2017	\$500.00
Ruff for Senate P.O. Box 332 Clarkville, VA 23927	PAC Contribution	Hobart P. Bauhan	08/23/2017	\$300.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	PAC Contribution	Hobart P. Bauhan	09/05/2017	\$250.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	PAC Contribution	Hobart P. Bauhan	09/05/2017	\$250.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	PAC Contribution	Hobart P. Bauhan	09/05/2017	\$250.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	PAC Contribution	Hobart P. Bauhan	09/05/2017	\$250.00
LeMunyon for Delegate P.O. Box 18341 Richmond, VA 23226	PAC Contribution	Hobart P. Bauhan	09/05/2017	\$250.00
Minchew for Delegate P.O. Box 385 Leesburg, VA 20178	PAC Contribution	Hobart P. Bauhan	09/05/2017	\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Steve Landes for Delegate Comm. P.O. Box 7067 Richmond, VA 23221	PAC Contribution	Hobart P. Bauhan	09/05/2017	\$250.00
Summit Community Bank 182 Neff Avenue Harrisonburg, VA 22801	Payment for new checks	Hobart Bauhan	09/27/2017	\$39.26
Total This Period				\$6,589.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$5,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.00
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]		\$6,589.26	
10. Total [add lines 7, 8 and 9]			\$6,589.26
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,699.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,949.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,589.26		
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]			\$6,589.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,359.87
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		\$18,249.13	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,499.13
26. Previous Disbursements [Line 28 from last report]	\$13,550.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,589.26		
28. Total Disbursements this Election Cycle			\$20,139.26
29. Ending Balance			\$13,359.87