# Virginia Preservation PAC (PAC-12-00494) Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 1 of 9 No Schedule A results to display.

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 2 of 9		
No Schedule B results to display.			

# Virginia Preservation PAC (PAC-12-00494) Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 3 of 9 No Schedule C results to display.

### Virginia Preservation PAC (PAC-12-00494)

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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
Brenda Pogge for Delegate PO Box 196 Norge, VA 23127	Event.	Alexander M. Macaulay	01/03/2018	\$500.00
Edwards for Virginia Senate PO Box 1179 Roanoke, VA 23006	Event.	Alexander M. Macaulay	01/03/2018	\$500.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Event.	Alexander M. Macaulay	01/08/2018	\$1,500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Event.	Alexander M. Macaulay	01/08/2018	\$250.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260	Event.	Alexander M. Macaulay	01/08/2018	\$500.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	Event.	Alexander M. Macaulay	01/08/2018	\$500.00
Steve Landes for Delegate PO Box 12 Verona, VA 24482	Event	Alexander M. Macaulay	01/08/2018	\$500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218	Event.	Alexander M. Macaulay	01/08/2018	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	4/17 event.	Alexander Macaulay	03/22/2018	\$2,000.00
Total This Period				\$6,750.00

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 5 of 9		
No Schedule E-1 results to display.			

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

# Virginia Preservation PAC (PAC-12-00494) Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 7 of 9 No Schedule F results to display.

### **Virginia Preservation PAC (PAC-12-00494)**

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] 0 \$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 \$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] \$6,750.00 10. Total [add lines 7, 8 and 9] \$6,750.00 **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 Preservation PAC (PAC-12-00494)**

29. Ending Balance

Reporting Period: 01/01/2018 Through: 03/31/2018 Page: 9 of 9

\$3,134.34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,884.34 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 \$0.00 [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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,884.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,750.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$6,750.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,134.34 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$9,884.34 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$9,884.34 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$6,750.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,750.00