

# Virginia First Political Action Committee (PAC-12-00590)

Reporting Period: 04/01/2018 Through: 06/30/2018

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blake-Scott, Halsey 1915 N Pantops Dr Charlottesville, VA 22911-8645	1.Retired 2.Retired 3.Charlottesville VA	04/13/2018	\$51.00	\$51.00
Blake-Scott, Halsey 1915 N Pantops Dr Charlottesville, VA 22911-8645	1.Retired 2.Retired 3.Charlottesville VA	05/13/2018	\$51.00	\$102.00
Blake-Scott, Halsey 1915 N Pantops Dr Charlottesville, VA 22911-8645	1.Retired 2.Retired 3.Charlottesville VA	06/13/2018	\$51.00	\$153.00
Bond, Robert 6523 Woodbourne Ln Crozet, VA 22932-2895	1.Retired 2.Retired 3.Crozet VA	06/14/2018	\$500.00	\$500.00
Buckner, Elliott M. 2541 Viburg Ct Midlothian, VA 23113-6475	1.Cantor Stoneburner Ford Grana Buckner 2.Attorney 3.Midlothian VA	06/14/2018	\$250.00	\$250.00
Burruss, Melvin A 912 Evergreen Rd Louisa, VA 23093-2926	1.Attorney at Law 2.Retired 3.Louisa VA	05/23/2018	\$51.00	\$51.00
Burruss, Melvin A 912 Evergreen Rd Louisa, VA 23093-2926	1.Attorney at Law 2.Retired 3.Louisa VA	06/26/2018	\$100.00	\$151.00
Doane, Dudley 1524 Westwood Rd Charlottesville, VA 22903-5152	1.Uva 2.Educator 3.Charlottesville VA	06/20/2018	\$250.00	\$250.00
Gibson, M. E. 1431 Grove Rd Charlottesville, VA 22901-3193	1.Tremblay & Smith 2.Attorney 3.Charlottesville VA	06/21/2018	\$300.00	\$300.00
Heytens, Toby J. 111 Altamont Cir 1 Charlottesville, VA 22902-4616	1.Commonwealth of Virginia 2.Attorney 3.Charlottesville VA	06/15/2018	\$500.00	\$500.00
Hitz, Mary Buford 521 1st St N . Charlottesville, VA 22902-4612	1.home 2.Writer 3.Charlottesville VA	04/03/2018	\$100.00	\$100.00
Hitz, Mary Buford 521 1st St N . Charlottesville, VA 22902-4612	1.home 2.Writer 3.Charlottesville VA	06/26/2018	\$102.00	\$202.00

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Full Name of Contributor Mailing Address of Contributor				
Jecklin, Ivan P 640 Walsing Dr Henrico, VA 23229-8133	1.Weinstein Properties 2.real estate 3.Henrico VA	06/30/2018	\$10,000.00	\$10,000.00
Kudravetz, David W. PO Box 162 Earlysville, VA 22936-0162	1.McCallum & Kudravetz, P.C. 2.Lawyer 3.Earlysville VA	06/21/2018	\$500.00	\$500.00
Logan, Mark Byron 260 Farmington Dr Charlottesville, VA 22901-5011	1.Retired 2.Retired 3.Charlottesville VA	06/27/2018	\$500.00	\$500.00
Lowe, Elizabeth 7 Randolph Ct Charlottesville, VA 22911-8542	1.Not Employed 2.none 3.Charlottesville VA	04/03/2018	\$51.00	\$51.00
Lowe, Elizabeth 7 Randolph Ct Charlottesville, VA 22911-8542	1.Not Employed 2.none 3.Charlottesville VA	05/23/2018	\$150.00	\$201.00
Lowe, Elizabeth 7 Randolph Ct Charlottesville, VA 22911-8542	1.Not Employed 2.none 3.Charlottesville VA	06/26/2018	\$51.00	\$252.00
Megill, Allan 2285 Owensville Rd Charlottesville, VA 22901-9605	1.University of Virginia 2.professor 3.Charlottesville VA	06/26/2018	\$102.00	\$102.00
Mullins, Roger Wayne PO Box 647 Tazewell, VA 24651-0647	1.Roger W. Mullins, Attorney at Law 2.Attorney 3.Tazewell VA	05/21/2018	\$150.00	\$150.00
Rochester, Dudley F. 250 Pantops Mountain Rd Apt 5103 Charlottesville, VA 22911-8701	1.University of Vlrinia 2.Retired physician 3.Charlottesville VA	06/26/2018	\$250.00	\$250.00
Smiley, Elizabeth B. 1008 E Jefferson St Charlottesville, VA 22902-5328	1.Elizabeth B. Smiley, Ph.D., LPC 2.Licensed Professional Counselor 3.Charlottesville VA	06/25/2018	\$250.00	\$250.00
Steffes, Thomas 813 Locust Ave Apt A Charlottesville, VA 22902-4000	1.Updater 2.Director of Engineering 3.Charlottesville VA	06/17/2018	\$250.00	\$250.00
Vaughan, Ellen and Rob 1440 Grove Rd Charlottesville, VA 22901-3126	1.Retired 2.Retired 3.Charlottesville VA	04/13/2018	\$51.00	\$51.00

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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
Vaughan, Ellen and Rob 1440 Grove Rd Charlottesville, VA 22901-3126	1.Retired 2.Retired 3.Charlottesville VA	05/13/2018	\$51.00	\$102.00
Vaughan, Ellen and Rob 1440 Grove Rd Charlottesville, VA 22901-3126	1.Retired 2.Retired 3.Charlottesville VA	06/13/2018	\$51.00	\$153.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Cable Telecommunications Issues 3.Richmond VA	05/21/2018	\$5,000.00	\$5,000.00
Total This Period			\$19,713.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	04/02/2018	\$53.17
NGP VAN Inc 1225 I St NW Washington, DC 20005-5918	Quarterly Fee	David Toscano	04/12/2018	\$225.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	05/02/2018	\$17.60
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	05/17/2018	\$2,125.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	06/04/2018	\$25.87
Southerland, Trevor 6171 Retreat Hill Ln Mechanicsville, VA 23111-4582	Rental Space	David Toscano	06/04/2018	\$380.00
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	06/04/2018	\$425.00
Total This Period				\$3,251.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$19,713.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$443.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$20,156.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,251.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,251.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$48,834.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,156.00		
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		\$20,156.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$68,990.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,251.64		
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]			\$3,251.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$65,738.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,203,989.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,156.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,224,145.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,224,145.27</b>
26. Previous Disbursements [Line 28 from last report]	\$1,155,154.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,251.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,158,406.45</b>
<b>29. Ending Balance</b>			<b>\$65,738.82</b>