Virginia Coalition of Motorcyclists

Powhatan, VA 23139

Total This Period

Page: 1 of 10 (PAC-12-00796) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor J. Thomas McGrath, P.C. P.O. Box 5424 2.Law Firm 10/08/2018 \$1,500.00 \$18,500.00 Richmond, VA 23220 3.Richmond, VA J. Thomas McGrath, P.C. P.O. Box 5424 2.Law Firm 10/10/2018 \$500.00 \$19,000.00 Richmond, VA 23220 3.Richmond, VA J. Thomas McGrath, P.C. P.O. Box 5424 2.Law Firm 10/17/2018 \$1,000.00 \$20,000.00 Richmond, VA 23220 3.Richmond, VA J. Thomas McGrath, P.C. P.O. Box 5424 2.Law Firm 11/13/2018 \$1,500.00 \$21,500.00 Richmond, VA 23220 3.Richmond, VA J. Thomas McGrath, P.C. P.O. Box 5424 2.Law Firm 11/30/2018 \$1,000.00 \$22,500.00 Richmond, VA 23220 3.Richmond, VA J. Thomas McGrath, P.C. P.O. Box 5424 2.Law Firm 12/05/2018 \$2,000.00 \$24,500.00 Richmond, VA 23220 3.Richmond, VA Renegade Classics Richmond 7590 W Broad Street 2.Retail Store \$150.00 10/18/2018 \$150.00 Richmond, VA 23294 3.Richmond, VA Seasoned Cycles, LLC 2521 Grenoble Rd 2. Motorcycle Repair Shop 10/08/2018 \$150.00 \$150.00 Richmond, VA 23294 3.Richmond, VA Virginia Motorcycle Association 2891 Mosco Trail 2.Fratenal Organization 12/28/2018 \$100.00 \$200.00

3. Virginia

Reporting Period: 10/01/2018 Through: 12/31/2018

\$7,900.00

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No Schedule B results to display.			

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No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name Persor Author Expen	n izing	Date of Expenditure	Amount Paid
U.S. Postal Service 1625 W. Broad Street Richmond, VA 23220	PO Box renewal	Matt Daniel	son	10/03/2018	\$120.00
The Gaston Group 205 Par Drive Williamsburg, VA 23188	Legislative Consulting	Matt Daniel	son	10/08/2018	\$1,500.00
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone	Matt Daniel	son	10/10/2018	\$726.80
Carrico for Senate PO Box 396 Richmond, VA 23218	Campaign Contribution	Matt Daniel	son	10/10/2018	\$250.00
Friends of Keith Hodges PO Box 928 Urbanna, VA 23175	Campaign Contribution	Matt Daniel	son	10/17/2018	\$250.00
Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	Campaign Contribution	Matt Daniel	son	10/24/2018	\$250.00
Treasurer of Virginia - SCC PO Box 7607 Merrifield, VA 22116	Annual SCC Registration	Matt Daniel	son	10/24/2018	\$25.00
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone	Matt Daniel	son	11/13/2018	\$275.61
The Gaston Group 205 Par Drive Williamsburg, VA 23188	Legislative Consultation	Matt Daniel	son	11/13/2018	\$1,500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Matt Daniel	son	11/27/2018	\$250.00
Friends of Glen Sturtevant 4626 Kensington Ave Richmond, VA 23226	Campaign Contribution	Matt Daniel	son	11/30/2018	\$250.00
Majority Leader PAC PO Box 309 Woodstock, VA 22664	Campaign Contribution	Matt Daniel	son	12/05/2018	\$500.00
The Gaston Group 205 Par Drive Williamsburg, VA 23188	Legilative Consultation	Matt Daniel	son	12/05/2018	\$1,500.00

Virginia Coalition of Motorcyclists (PAC-12-00796)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure AT&T Matt P.O. Box 105068 Telephone 12/07/2018 \$232.58 Danielson Atlanta, GA 30348 Friends of Jeff Bourne Matt PO Box 598 Campaign Contribution 12/07/2018 \$250.00 Danielson Richmond, VA 23218 Suetterlein for Senate Matt PO Box 20237 Campaign Contribution 12/19/2018 \$250.00 Danielson Roanoke, VA 24018 AT&T Matt P.O. Box 105068 Telephone 12/28/2018 \$199.22 Danielson Atlanta, GA 30348 PayPal Matt 2211 N. First Street 4th qtr PayPal Fees for online contributions 12/31/2018 \$10.63 Danielson San Jose, CA 95131

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\$8,339.84

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

Virginia Coalition of Motorcyclists (PAC-12-00796)

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** 1. Schedule A [Over \$100] 9 \$7,900.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$225.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$8,125.00 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] \$8,339.84 10. Total [add lines 7, 8 and 9] \$8,339.84 **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

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Page:

\$0.00

\$0.00

\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,645.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,125.00		
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		\$8,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,770.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,339.84		
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]			\$8,339.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,430.70
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		\$1,233.26	
22. Previous Receipts [Line 24 from last report]	\$17,825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,183.26
26. Previous Disbursements [Line 28 from last report]	\$17,412.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,339.84		
28. Total Disbursements this Election Cycle			\$25,752.56
29. Ending Balance			\$1,430.70