

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Cole, David B. 1101 Locust Ave Charlottesville, VA 22901-4033	1.ColeSoft Marketing 2.Programmer 3.Charlottesville VA	03/20/2019	\$500.00	\$500.00
Kutchai, Howard P 126 Bollingwood Rd Charlottesville, VA 22903-1706	1.U. of Virginia 2.retired 3.Charlottesville VA	03/27/2019	\$255.00	\$255.00
Leslie Cockburn for Congress PO Box 186 Sperryville, VA 22740-0186	1. 2.Political Campaign 3.Sperryville VA	01/05/2019	\$7,000.00	\$7,000.00
Martin, Edwin "Ned" 946 Marsh Ln Charlottesville, VA 22903-4668	1.Retired 2.Retired 3.Charlottesville VA	01/02/2019	\$250.00	\$250.00
McKellar, Marie T PO Box 149 3 Rivercrest Dobbs Ferry, NY 10522-0149	1.Retired 2.Retired 3.Dobbs Ferry NY	01/02/2019	\$500.00	\$500.00
Mondelez Global LLC 100 Deforest Ave East Hanover, NJ 07936-2813	1. 2.Retail Distributor 3.East Hanover NJ	03/01/2019	\$500.00	\$500.00
Thomas, Rebecca "Becky" N. 2308 Glenn Ct Charlottesville, VA 22901-2913	1.retired 2.teacher 3.Charlottesville VA	01/03/2019	\$500.00	\$500.00
Total This Period			\$9,505.00	

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
Miller, Naomi B. 4644 Burnley Station Rd Barboursville, VA 22923-1819	Reimbursement	David Toscano	01/02/2019	\$21.58
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	01/02/2019	\$425.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	01/03/2019	\$87.56
Lloyd Snook for City Council PO Box 2486 Charlottesville, VA 22902-2486	Donation	David Toscano	01/12/2019	\$1,000.00
NGP VAN Inc 1225 I St NW Washington, DC 20005-5918	Quarterly Fee	David Toscano	01/12/2019	\$225.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	02/04/2019	\$10.79
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	03/04/2019	\$2.50
CITI Bank Inc PO Box 790142 Saint Louis, MO 63179-0142	Reimbursement Survey Monkey	David Toscano	03/05/2019	\$37.00
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	rent	David Toscano	03/05/2019	\$425.00
Total This Period				\$2,234.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$9,505.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$537.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$10,042.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$2,234.43	
10. Total [add lines 7, 8 and 9]			\$2,234.43
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]		\$138,680.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,042.00		
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		\$10,042.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$148,722.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,234.43		
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]			\$2,234.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$146,487.65
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,303,091.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,042.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,313,133.27	
25. Total Funds Available [Add lines 21 and 24]			\$1,313,133.27
26. Previous Disbursements [Line 28 from last report]	\$1,164,411.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,234.43		
28. Total Disbursements this Election Cycle			\$1,166,645.62
29. Ending Balance			\$146,487.65