

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

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Brown, Derek 1401 Rugby Rd Charlottesville, VA 22903-1240	1.Peace Appeal Foundation 2.Director 3.Charlottesville VA	05/14/2019	\$250.00	\$250.00
Eddins, Ann Clark 2051 Polo Grounds Rd Charlottesville, VA 22911-6320	1.Retired 2.Retired 3.Charlottesville VA	04/18/2019	\$500.00	\$500.00
Hess, George B 2505 Smithfield Rd Charlottesville, VA 22901-2221	1.University of Virginia 2.Retired Professor 3.Charlottesville VA	06/28/2019	\$200.00	\$200.00
Hitz, Mary Buford 521 1st St N Charlottesville, VA 22902-4612	1.self 2.writer - Hitz Associates 3.Charlottesville VA	04/24/2019	\$102.00	\$102.00
Lowry, Patricia 1425 Bremerton Ln Keswick, VA 22947-9146	1.retired 2.retired 3.Keswick VA	04/03/2019	\$150.00	\$150.00
Meyung, Eugene 1055 Wood Ln Charlottesville, VA 22901-5038	1.Retired 2.Retired 3.Charlottesville VA	04/24/2019	\$200.00	\$200.00
Randolph, Althea H. 7802 Fairview Farm Scottsville, VA 24590-3893	1.Self Employed 2.Attorney 3.Scottsville VA	06/27/2019	\$500.00	\$500.00
Schmitt, David E. 2308 Walnut Ridge Ln Charlottesville, VA 22911-2200	1.self 2.physician 3.Charlottesville VA	04/10/2019	\$200.00	\$200.00
Total This Period			\$2,102.00	

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
Buck, Toscano & Tereskerz 211 E High St Ste A Charlottesville, VA 22902-5515	Postage	David Toscano	04/04/2019	\$65.78
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	04/04/2019	\$500.00
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	04/08/2019	\$500.00
EveryAction, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Quarterly Fee	David Toscano	04/15/2019	\$225.00
T & N Printing 205 12th St NE Charlottesville, VA 22902-5404	Labels	David Toscano	04/15/2019	\$26.33
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	05/02/2019	\$500.00
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	06/03/2019	\$500.00
Total This Period				\$2,317.11

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]	8	\$2,102.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$870.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,972.00
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]		\$2,317.11	
10. Total [add lines 7, 8 and 9]			\$2,317.11
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]		\$146,487.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,972.00		
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		\$2,972.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$149,459.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,317.11		
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]			\$2,317.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$147,142.54
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]	\$1,313,133.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,972.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,316,105.27	
25. Total Funds Available [Add lines 21 and 24]			\$1,316,105.27
26. Previous Disbursements [Line 28 from last report]	\$1,166,645.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,317.11		
28. Total Disbursements this Election Cycle			\$1,168,962.73
29. Ending Balance			\$147,142.54