Virginia Coalition of Motorcyclists

Reporting Period: 01/01/2012 Through: 03/31/2012 Page: 1 of 9

(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 Blue Knights of Virginia- Chapter X P.O. Box 1585 2. Fraternal Organization 02/16/2012 \$150.00 \$150.00 Yorktown, VA 23692 3. Yorktown, VA Crowe, B.J. 1.Unknown 2.Unknown 438 Pinewood Lane 01/26/2012 \$1,000.00 \$1,000.00 Bassett, VA 24055 3.Unknown Crowe, B.J. 1.Unknown 438 Pinewood Lane 03/22/2012 \$200.00 \$200.00 2.Unknown Bassett, VA 24055 3.Unknown Houston, Tim 1.Unknown 6708 Cluck Lane 2.Unknown 02/07/2012 \$200.00 \$200.00 Richmond, VA 23231 3.Unknown Motorcycle Safety League of Virginia, Inc. unknown 2.Fraternal Organization 02/08/2012 \$150.00 \$150.00 Chesapeake, VA 23328 3.Chesapeake R. J. Merkel, Inc. 19478 Brandy Road 2.Unknown 02/16/2012 \$150.00 \$150.00 Brandy Station, VA 22714 3.Brandy Station Taliaferro & Dallory 320-C Charles H. Dimmock Parkway 2.Law Firm 03/22/2012 \$150.00 \$150.00 Colonial heights, VA 23834 3.Colonial Heights Virginia Bikers Association P.O. Box 1591 2.Fraternal Organization 01/26/2012 \$250.00 \$250.00 Hillsville, VA 24343 3.Hillsville Virginia Bikers Association P.O. Box 1591 2.Fraternal Organization 03/22/2012 \$150.00 \$400.00 Hillsville, VA 24343 3.Hillsville Woloson, Blake 1.Blake Woloson, Attorney at Law 3138 Golansky Blvd. 2.Attorney 02/08/2012 \$150.00 \$150.00 3. Woodbridge, VA Woodbridge, VA 22192 Total This Period \$2,550.00

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No Schedule B results to display.			

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No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure AT&T P.O. Box 105068 Telephone Jim Cannon 01/04/2012 \$256.63 Atlanta, GA 30348 AT&T P.O. Box 105068 Telephone Jim Cannon 02/16/2012 \$133.09 Atlanta, GA 30348 Treasurer of VA 1100 Bank Street Late Fee Jim Cannon 02/16/2012 \$100.00 First Floor Richmond, GA 23219 Bay Screen and Graphics 515 London Bridge Road Promotional/Marketing Materials Jim Cannon 02/21/2012 \$71.61 Virginia Beach, VA 23454 AT&T P.O. Box 105068 Telephone Jim Cannon 03/22/2012 \$268.58 Atlanta, GA 30348 **Total This Period** \$829.91

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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.		

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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] 10 \$2,550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 71 \$3,100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 81 5. Total \$5,650.00 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] \$829.91 10. Total [add lines 7, 8 and 9] \$829.91 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,272.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,650.00		
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		\$5,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,922.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$829.91		
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]			\$829.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,092.39
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		\$3,272.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,922.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$829.91		
28. Total Disbursements this Election Cycle			\$829.91
29. Ending Balance			\$8,092.39