

Virginia Coalition of Motorcyclists (PAC-12-00796)

Reporting Period: 01/01/2012 Through: 03/31/2012

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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
Blue Knights of Virginia- Chapter X P.O. Box 1585 Yorktown, VA 23692	1. 2.Fraternal Organization 3.Yorktown, VA	02/16/2012	\$150.00	\$150.00
Crowe, B.J. 438 Pinewood Lane Bassett, VA 24055	1.Unknown 2.Unknown 3.Unknown	01/26/2012	\$1,000.00	\$1,000.00
Crowe, B.J. 438 Pinewood Lane Bassett, VA 24055	1.Unknown 2.Unknown 3.Unknown	03/22/2012	\$200.00	\$200.00
Houston, Tim 6708 Cluck Lane Richmond, VA 23231	1.Unknown 2.Unknown 3.Unknown	02/07/2012	\$200.00	\$200.00
Motorcycle Safety League of Virginia, Inc. unknown Chesapeake, VA 23328	1. 2.Fraternal Organization 3.Chesapeake	02/08/2012	\$150.00	\$150.00
R. J. Merkel, Inc. 19478 Brandy Road Brandy Station, VA 22714	1. 2.Unknown 3.Brandy Station	02/16/2012	\$150.00	\$150.00
Taliaferro & Mallory 320-C Charles H. Dimmock Parkway Colonial heights, VA 23834	1. 2.Law Firm 3.Colonial Heights	03/22/2012	\$150.00	\$150.00
Virginia Bikers Association P.O. Box 1591 Hillsville, VA 24343	1. 2.Fraternal Organization 3.Hillsville	01/26/2012	\$250.00	\$250.00
Virginia Bikers Association P.O. Box 1591 Hillsville, VA 24343	1. 2.Fraternal Organization 3.Hillsville	03/22/2012	\$150.00	\$400.00
Woloson, Blake 3138 Golansky Blvd. 202 Woodbridge, VA 22192	1.Blake Woloson, Attorney at Law 2.Attorney 3.Woodbridge, VA	02/08/2012	\$150.00	\$150.00
Total This Period			\$2,550.00	

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
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone	Jim Cannon	01/04/2012	\$256.63
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone	Jim Cannon	02/16/2012	\$133.09
Treasurer of VA 1100 Bank Street First Floor Richmond, GA 23219	Late Fee	Jim Cannon	02/16/2012	\$100.00
Bay Screen and Graphics 515 London Bridge Road Virginia Beach, VA 23454	Promotional/Marketing Materials	Jim Cannon	02/21/2012	\$71.61
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone	Jim Cannon	03/22/2012	\$268.58
Total This Period				\$829.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	10	\$2,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$3,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$5,650.00
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]		\$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	
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]		\$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