

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 1 of 12

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Dassance, Charles R. 1562 Sawgrass Ct Charlottesville, VA 22901-3236	1.Retired 2.Retired 3.Charlottesville VA	09/23/2019	\$500.00	\$500.00
Dixon, Ian 1147 Turnstone Dr Charlottesville, VA 22903-8813	1.Dixon Mobility, LLC 2.Software Engineer 3.Charlottesville VA	07/10/2019	\$102.00	\$102.00
Fleming, Richard M. PO Box 4695 Charlottesville, VA 22905-4695	1.Retired 2.Retired computer engr 3.Charlottesville VA	08/30/2019	\$200.00	\$200.00
Fried, Barbara J. 5924 Fried Farm Rd Crozet, VA 22932-1605	1.Fried Companies, Inc. 2.Chairman 3.Crozet VA	09/26/2019	\$2,500.00	\$2,500.00
Gies, David Thatcher 210 10th St NE Apt 500 Charlottesville, VA 22902-4761	1.Retired 2.Retired 3.Charlottesville VA	09/21/2019	\$500.00	\$500.00
Heytens, Toby J. 111 Altamont Cir Charlottesville, VA 22902-4616	1.Office of the Virginia Attorney General 2.Attorney 3.Charlottesville VA	07/28/2019	\$250.00	\$250.00
Horn, Jack M. 700 Highland Ave Charlottesville, VA 22903-4015	1.Martin Horn Inc. 2.Consultant 3.Charlottesville VA	09/24/2019	\$1,000.00	\$1,000.00
Kitch, Gail 3303 Water St NW Apt B Washington, DC 20007-3574	1.Retired 2.Retired 3.Washington DC	09/27/2019	\$500.00	\$500.00
Kriete, Thomas 1646 Keith Valley Rd Charlottesville, VA 22901-3040	1.University of Virginia 2.Professor (retired) 3.Charlottesville VA	09/09/2019	\$500.00	\$500.00
Lee, Barbara Hough 1535 Rugby Rd Charlottesville, VA 22903-1242	1.Not employed 2.Retired 3.Charlottesville VA	09/13/2019	\$500.00	\$500.00
Leffler, Melvyn 1612 Concord Dr Charlottesville, VA 22901-3135	1.UVA-- Retired 2.Professor 3.Charlottesville VA	08/11/2019	\$500.00	\$500.00
Martin, David Alan 1071 E Water St Charlottesville, VA 22902-5596	1.Retired 2.retired law professor 3.Charlottesville VA	09/30/2019	\$1,000.00	\$1,000.00

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

Reporting Period: 07/01/2019 Through: 09/30/2019  
Page: 2 of 12

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Martin, Edwin &Ned&quot; 946 Marsh Ln Charlottesville, VA 22903-4668	1.Retired 2.Retired 3.Charlottesville VA	09/24/2019	\$500.00	\$500.00
Morrow, Janet Yarian 213 E Jefferson St Charlottesville, VA 22902-5165	1.retired 2.retired 3.Charlottesville VA	08/05/2019	\$1,000.00	\$1,000.00
RePass, David 227 E Jefferson St Charlottesville, VA 22902-5161	1.Retired 2.Retired 3.Charlottesville VA	07/10/2019	\$51.00	\$51.00
RePass, David 227 E Jefferson St Charlottesville, VA 22902-5161	1.Retired 2.Retired 3.Charlottesville VA	08/10/2019	\$51.00	\$102.00
RePass, David 227 E Jefferson St Charlottesville, VA 22902-5161	1.Retired 2.Retired 3.Charlottesville VA	09/10/2019	\$51.00	\$153.00
Rochester, Dudley F. 250 Pantops Mountain Rd Apt 5103 Charlottesville, VA 22911-8701	1.University of Virginia 2.Physician (retired) 3.Charlottesville VA	07/10/2019	\$150.00	\$150.00
Rodemeyer, Michael 888 Wolf Trap Rd Charlottesville, VA 22911-6034	1.Retired 2.Retired 3.Charlottesville VA	07/15/2019	\$250.00	\$250.00
Toscano for Delegate PO Box 283 Charlottesville, VA 22902-0283	1. 2.Candidate Committee 3.Charlottesville VA	07/24/2019	\$9,000.00	\$9,000.00
Toscano for Delegate PO Box 283 Charlottesville, VA 22902-0283	1. 2.Candidate Committee 3.Charlottesville VA	08/21/2019	\$10,000.00	\$28,500.00
Toscano for Delegate PO Box 283 Charlottesville, VA 22902-0283	1. 2.Candidate Committee 3.Charlottesville VA	08/21/2019	\$9,500.00	\$28,500.00
Toscano for Delegate PO Box 283 Charlottesville, VA 22902-0283	1. 2.Candidate Committee 3.Charlottesville VA	09/04/2019	\$9,500.00	\$38,000.00
Total This Period			\$48,105.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2019 Through: 09/30/2019  
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	07/01/2019	\$33.15
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	07/10/2019	\$500.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	campaign contribution	David Toscano	07/18/2019	\$1,000.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	Campaign Contribution	David Toscano	07/18/2019	\$1,000.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	Campaign Contribution	David Toscano	07/18/2019	\$1,000.00
Larry Barnett for Delegate PO Box 125 Midlothian, VA 23113-0125	Campaign Contribution	David Toscano	07/18/2019	\$1,000.00
Mugler for Delegate PO Box 1875 Hampton, VA 23669-0875	Campaign Contribution	David Toscano	07/18/2019	\$1,000.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601-0952	Campaign Contribution	David Toscano	07/18/2019	\$1,000.00
VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228-8782	Campaign Contribution	David Toscano	07/18/2019	\$1,000.00
VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228-8782	Donation	David Toscano	07/18/2019	\$1,000.00
Wendy Gooditis for Delegate PO Box 180 Boyce, VA 22620-0180	Campaign Contribution	David Toscano	07/18/2019	\$1,000.00
Wendy Gooditis for Delegate PO Box 180 Boyce, VA 22620-0180	Campaign Contribution	David Toscano	07/18/2019	\$1,000.00
EveryAction, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Rent	David Toscano	08/01/2019	\$225.00

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

Reporting Period: 07/01/2019 Through: 09/30/2019  
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	08/01/2019	\$500.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	08/02/2019	\$63.59
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	09/02/2019	\$500.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	09/03/2019	\$24.19
The Paramount Theatre 215 E Main St Charlottesville, VA 22902-5231	venue rental deposit	David Toscano	09/13/2019	\$2,713.00
Alcorn for 58th PO Box 51 Dyke, VA 22935-0051	campaign contribution	David Toscano	09/15/2019	\$250.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	campaign contribution	David Toscano	09/15/2019	\$1,000.00
Jennifer Kitchen for Delegate 1112 Estaline Valley Rd Craigsville, VA 24430-2506	campaign contribution	David Toscano	09/15/2019	\$250.00
Tim Hickey for Delegate PO Box 120 Batesville, VA 22924-0120	campaign contribution	David Toscano	09/15/2019	\$250.00
Wendy Gooditis for Delegate PO Box 180 Boyce, VA 22620-0180	campaign contribution	David Toscano	09/15/2019	\$1,000.00
Willett for Delegate PO Box 29428 Henrico, VA 23242-0428	campaign contribution	David Toscano	09/15/2019	\$2,500.00
Hanckel Citizens Ins Corp 218 3rd St NE Charlottesville, VA 22902-5204	insurance premium for special event	David Toscano	09/17/2019	\$485.69
Barb Wired LLC 4073 Gilmers Mill Ln Scottsville, VA 24590-4237	event management	David Toscano	09/18/2019	\$1,005.00

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$21,299.62

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 07/01/2019 Through: 09/30/2019

Page: 11 of 12

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$48,105.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$115.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$48,220.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$21,299.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,299.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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

Reporting Period: 07/01/2019 Through: 09/30/2019  
Page: 12 of 12

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$147,142.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$48,220.00		
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		\$48,220.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$195,362.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,299.62		
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]			\$21,299.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$174,062.92</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,316,105.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,220.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,364,325.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,364,325.27</b>
26. Previous Disbursements [Line 28 from last report]	\$1,168,962.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,299.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,190,261.62</b>
<b>29. Ending Balance</b>			<b>\$174,063.65</b>