Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 1 of 10

(PAC-12-00796)			Page:	1 01 10
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
McGrath Danielson Sorrell & Danielson & Daniel	2.McGrath Danielson Sorrell & Fuller 3.Richmond	07/05/2019	\$1,500.00	\$1,500.00
McGrath Danielson Sorrell & Danielson	2.McGrath Danielson Sorrell & Fuller 3.Richmond	07/29/2019	\$1,000.00	\$1,000.00
McGrath Danielson Sorrell & Danielson & Daniel	2.McGrath Danielson Sorrell & Fuller 3.Richmond	08/02/2019	\$1,500.00	\$1,500.00
McGrath Danielson Sorrell & Danielson	2.McGrath Danielson Sorrell & Fuller 3.Richmond	09/13/2019	\$2,500.00	\$2,500.00
Membership Dues P.O. Box 4851 Richmond, VA 23220	1. 2.VCOM 3.	08/15/2019	\$25.00	\$125.00
Membership Dues P.O. Box 4851 Richmond, VA 23220	1. 2.VCOM 3.	09/13/2019	\$25.00	\$150.00
VCOM Helmet Fund P.O. Box 4851 Richmond, VA 23220	1. 2. 3.	08/02/2019	\$157.47	\$157.47
Total This Period			\$6,707.47	

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 2 of 10		
No Schedule B results to display.			

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 07/01/2019 Through: 09/30/201 Page: 3 of 10		
No Schedule C results to display.			

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 4 of 10

(PAC-12-00796)			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GastonGroup 205 Par Drive Williamsburg, VA 23188	Lobbying Fees	Matt Danielson	07/05/2019	\$1,500.00
PayPal 2211 N. First Street San Jose, CA 95131	Paypal Fee	Matt Danielson	07/05/2019	\$3.51
Dave LaRock for Delegate 1607 Hampton Rd Hamilton, VA 20158	Political Contribution	Matt Danielson	07/11/2019	\$250.00
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	Political Donation	Matt Danielson	07/19/2019	\$250.00
Friends of John McGuire 11357 Nuckols Rd 156 Glen Allen, VA 23059	Political Contribution	Matt Danielson	07/29/2019	\$100.00
GastonGroup 205 Par Drive Williamsburg, VA 23188	Lobbying Fees	Matt Danielson	08/02/2019	\$1,500.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	Political Contribution	Matt Danielson	08/15/2019	\$250.00
Gilbert for Delegate P. O. Box 7067 Richmond, VA 23221	Political Contribution	Matt Danielson	08/15/2019	\$250.00
PayPal 2211 N. First Street San Jose, CA 95131	Paypal Fees	Matt Danielson	08/15/2019	\$1.03
Ronnie Campbell for Delegate PO Box 366 Fairfield, VA 24435	Political Contribution	Matt Danielson	08/15/2019	\$250.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Matt Danielson	09/13/2019	\$250.00
GastonGroup 205 Par Drive Williamsburg, VA 23188	Lobbying Fees	Matt Danielson	09/13/2019	\$1,500.00
PayPal 2211 N. First Street San Jose, CA 95131	Paypal Fees	Matt Danielson	09/13/2019	\$1.03

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Favola for State Senate Matt **Political Contribution** 2319 18th St. N 09/20/2019 \$250.00 Danielson Arlington, VA 22201 Friends of David Yancey Matt P.O. Box 1163 **Political Contribution** 09/26/2019 \$500.00 Danielson Newport News, VA 23601

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

Page:

5 of 10

\$6,855.57

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 6 of 10		
No Schedule E-1 results to display.			

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 7 of 10
No Schedule E-2 results to display.	

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$6,707.47 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$6,807.47 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] \$6,855.57 10. Total [add lines 7, 8 and 9] \$6,855.57 **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

Virginia Coalition of Motorcyclists

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 10 of 10

(PAC-12-00796)			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,430.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,807.47		
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		\$6,807.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,238.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,855.57		
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]			\$6,855.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,382.60
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		\$1,430.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,807.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,807.47	
25. Total Funds Available [Add lines 21 and 24]			\$8,238.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,855.57		
28. Total Disbursements this Election Cycle			\$6,855.57
29. Ending Balance			\$1,382.60