Viginia Equine Political Action Committee

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 1 of 9

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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
Broman, Chester 170 Cabot Street West babylon, NY 11704	1.self 2.Thoroughbred Racing 3.West Babylon, NY	07/30/2019	\$5,000.00	\$5,000.00
Dream Maker Racing 98 Box 585 Saratoga Springs, NY 12866, NY 12866	2.Thoroughbred Racing 3.Saratoga springs, NY	07/30/2019	\$200.00	\$200.00
Four Tags Stable 17 Peach Grove West Hempstead, NY 11552	2.Thoroughbred Racing 3.west Hempstead, NY	07/30/2019	\$250.00	\$250.00
Johnson, Larry 19786 Ebenezer Church Rd Bluemont, VA 20135	1.self 2.Thoroughbred Racing 3.Bluemont, VA	07/30/2019	\$500.00	\$500.00
Kazdan, Alexander 160 West Cedarview Ave Staten Island, NY 10306	1.Self 2.Thoroughbred Racing 3.Staten Island, NY	07/30/2019	\$300.00	\$300.00
Kingdom Bloodstock 607 Cedarwood Lane Crownsville, MD 21032	1. 2.Throroughbred Racing 3.Crownsvillw, MD	07/30/2019	\$200.00	\$200.00
Peekaboo Stables 1029 Fox Young Road Wagener, SC 29164	2.Throughbred Racing 3.Wagner South Carolina	07/30/2019	\$200.00	\$200.00
Pewter Stable 167 Ewan Road Mullica Hill, NJ 08062	1. 2.Thoroughbred Racing 3.Mullica Hill, NJ	07/30/2019	\$200.00	\$200.00
Taylor Mountain FarmLLC 347 Old Shennandale Rd Charles Town, WV 25414	1. 2.Horse Farm 3.Charles Town, WV	08/28/2019	\$1,000.00	\$1,000.00
Total This Period			\$7,850.00	

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No Schedule B results to display.			

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No Schedule C results to display.			

Viginia Equine Political Action Committee (PAC-13-00443)

Item or Service

Political Contribution

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure **Political Contribution** John White 07/16/2019 \$250.00 Political Contribution John White 09/06/2019 \$1,500.00

John White

09/17/2019

\$500.00

\$2,250.00

Total This Period

PO Box 202

Schedule D: Expenditures

Michael Webert for Delegate

Friends of Barry D. Knight 1852 Mill Landing Road

Virginia Beach, VA 23457

Chris Runion for Delegate

Bridgewater, VA 22812

PO Box 631

Marshall, VA 20116

Person or Company Paid and Address

Viginia Equine Political Action Committee (PAC-13-00443)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

Viginia Equine Political Action Committee	Reporting Period: 07/01/2019 Through: 09/30/2019		
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No Schedule F results to display.			

Viginia Equine Political Action Committee (PAC-13-00443)

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] 9 \$7,850.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$7,850.00 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] \$2,250.00 10. Total [add lines 7, 8 and 9] \$2,250.00 **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

Viginia Equine Political Action Committee (PAC-13-00443)

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,922.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,850.00		
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		\$7,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,772.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,250.00		
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]			\$2,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,522.20
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		\$3,172.20	
22. Previous Receipts [Line 24 from last report]	\$5,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,022.20
26. Previous Disbursements [Line 28 from last report]	\$5,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,250.00		
28. Total Disbursements this Election Cycle			\$7,500.00
29. Ending Balance			\$8,522.20