

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

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 1 of 12

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
Bourne, Hunter PO Box 2715 Kill Devil Hills, NC 27948-2715	1.Fore Property Company 2.Real Estate Developer 3.Nellysford VA	10/15/2019	\$10,000.00	\$10,000.00
Brooks, Katherine S. 980 Turner Mountain Rd Charlottesville, VA 22903-7013	1.Unemployed 2.Unemployed 3.Charlottesville VA	10/06/2019	\$500.00	\$500.00
Fruchtnicht, Dale 1608 Sawgrass Ct Charlottesville, VA 22901-3237	1.Retired 2.Retired 3.Charlottesville VA	10/10/2019	\$250.00	\$250.00
Gamage, Stewart PO Box 400218 Charlottesville, VA 22904-4218	1.UVA 2.Prog Advisor Morven Programs 3.Charlottesville VA	10/09/2019	\$300.00	\$300.00
Giovanetti, Penny 1641 Ladue Ct Apt 308 Woodbridge, VA 22191-5547	1.Federal Government 2.Doctor 3.Woodbridge VA	10/02/2019	\$500.00	\$500.00
Hardie, Molly G. 2115 Dogwood Ln Charlottesville, VA 22901-5028	1.UVA Health Foundation 2.Emeritus Trustee of UVA Health Foundation Board 3.Charlottesville VA	10/03/2019	\$5,000.00	\$5,000.00
Hardie, Robert D. 2115 Dogwood Ln Charlottesville, VA 22901-5028	1.Level One Partners, LLC 2.Managing Director 3.Charlottesville VA	10/03/2019	\$5,000.00	\$5,000.00
Hess, George B 2505 Smithfield Rd Charlottesville, VA 22901-2221	1.Retired 2.Retired 3.Charlottesville VA	10/15/2019	\$250.00	\$250.00
Kuttner, Ludwig G. PO Box 359 Keene, VA 22946-0359	1.Hampshire Investments Limited 2.CEO 3.Keene VA	10/04/2019	\$1,000.00	\$1,000.00
Lowe, Elizabeth 7 Randolph Ct Charlottesville, VA 22911-8542	1.Not Employed 2.none 3.Charlottesville VA	10/04/2019	\$500.00	\$500.00
Morris, B. Wistar 390 Broad Axe Rd Charlottesville, VA 22903-7400	1.Signature Family Wealth Advisors 2.Investor 3.Charlottesville VA	10/09/2019	\$5,000.00	\$5,000.00
Palumbo, Sandra 250 Pantops Mountain Rd Apt 5401 Charlottesville, VA 22911-8704	1.Retired 2.Retired 3.Charlottesville VA	10/03/2019	\$500.00	\$500.00

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

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 2 of 12

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Full Name of Contributor Mailing Address of Contributor				
Palumbo, Sandra 250 Pantops Mountain Rd Apt 5401 Charlottesville, VA 22911-8704	1.Retired 2.Retired 3.Charlottesville VA	10/08/2019	\$500.00	\$1,000.00
Rovnyak, Virginia Garrett 6861 Castleberry Ct Crozet, VA 22932-3250	1.University of Virginia 2.Statistical Consultant 3.Crozet VA	10/07/2019	\$500.00	\$500.00
Sayler, Martha L. 1115 Dryden Ln Charlottesville, VA 22903-4627	1.Retired 2.Retired 3.Charlottesville VA	10/09/2019	\$500.00	\$500.00
Toscano for Delegate PO Box 283 Charlottesville, VA 22902-0283	1. 2.Candidate Committee 3.Charlottesville VA	10/15/2019	\$9,500.00	\$9,500.00
Toscano for Delegate PO Box 283 Charlottesville, VA 22902-0283	1. 2.Candidate Committee 3.Charlottesville VA	11/05/2019	\$9,500.00	\$19,000.00
Toscano for Delegate PO Box 283 Charlottesville, VA 22902-0283	1. 2.Candidate Committee 3.Charlottesville VA	12/05/2019	\$9,500.00	\$28,500.00
Turner, Ronald 512 Rosemont Dr Charlottesville, VA 22903-7694	1.University of Virginia 2.Physician 3.Charlottesville VA	10/04/2019	\$1,000.00	\$1,000.00
Waters, Elizabeth "Bitsy" 1935 Thomson Rd Charlottesville, VA 22903-2418	1.retired 2.retired 3.Charlottesville VA	10/10/2019	\$500.00	\$500.00
White, Susan D. 621 Park St Charlottesville, VA 22902-4654	1.Susan D. White, attorney at law 2.lawyer 3.Charlottesville VA	10/04/2019	\$500.00	\$500.00
Total This Period			\$60,800.00	

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

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 3 of 12

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	1. 2. Graphic Design 3. Charlottesville VA 4. invoice reduction 5. ActualCost	10/18/2019	\$475.00	\$475.00
Total This Period			\$475.00	

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

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 4 of 12

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
The Paramount Theatre 215 E Main St Charlottesville, VA 22902-5231	ticket sales revenue from venue rented for 10/9/19 fundraiser	10/30/2019	\$5,772.18
Total This Period			\$5,772.18

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

Reporting Period: 10/01/2019 Through: 12/31/2019
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	10/02/2019	\$122.89
Barb Wired LLC 4073 Gilmers Mill Ln Scottsville, VA 24590-4237	event management	David Toscano	10/03/2019	\$1,995.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	Donation	David Toscano	10/03/2019	\$25,000.00
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	On line contribution fees	David Toscano	10/03/2019	\$225.00
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	On line contribution fees	David Toscano	10/03/2019	\$500.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195-7434	Donation	David Toscano	10/08/2019	\$1,000.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467-4544	Donation	David Toscano	10/08/2019	\$1,000.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	Donation	David Toscano	10/08/2019	\$1,000.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601-0952	Donation	David Toscano	10/08/2019	\$1,000.00
Wendy Gooditis for Delegate PO Box 180 Boyce, VA 22620-0180	Donation	David Toscano	10/08/2019	\$1,000.00
Friends of Christian Worth PO Box 838 Lexington, VA 24450-0838	campaign contribution	David Toscano	10/15/2019	\$250.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	campaign contribution	David Toscano	10/15/2019	\$1,000.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	campaign contribution	David Toscano	10/15/2019	\$25,000.00

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

Reporting Period: 10/01/2019 Through: 12/31/2019
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
Simonds for Delegate PO Box 1952 Newport News, VA 23601-0952	campaign contribution	David Toscano	10/15/2019	\$1,000.00
Amanda Maglione Photography 2233 Banbury St Charlottesville, VA 22901-2901	event photography	David Toscano	10/16/2019	\$355.37
Barb Wired LLC 4073 Gilmers Mill Ln Scottsville, VA 24590-4237	expenses reimbursement	David Toscano	10/16/2019	\$94.77
Friends Supporting Dougherty for Delegate PO Box 2576 Chester, VA 23831-8449	campaign contribution	David Toscano	10/17/2019	\$5,000.00
Guy for Delegate PO Box 4563 Virginia Beach, VA 23454-0563	campaign contribution	David Toscano	10/17/2019	\$1,000.00
Jennifer Woofter for Virginia PO Box 722 Lynchburg, VA 24505-0722	campaign contribution	David Toscano	10/17/2019	\$250.00
Karen Mallard for Delegate PO Box 6528 Virginia Beach, VA 23456-0528	campaign contribution	David Toscano	10/17/2019	\$1,000.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	dinner reimburse	David Toscano	10/20/2019	\$238.00
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	graphic design and communications	David Toscano	10/21/2019	\$1,500.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	11/04/2019	\$125.04
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	11/04/2019	\$500.00
Harvest Moon Catering 946 Grady Ave Ste 11 Charlottesville, VA 22903-4487	Catering Event	David Toscano	11/07/2019	\$1,758.91
New Dominion Book Store 404 E Main St Charlottesville, VA 22902-5527	Books for Event	David Toscano	11/07/2019	\$525.00

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

Reporting Period: 10/01/2019 Through: 12/31/2019

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
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	12/02/2019	\$10.60
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	12/02/2019	\$500.00
Total This Period				\$72,950.58

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: 10/01/2019 Through: 12/31/2019

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$60,800.00	
2. Schedule B [Over \$100]	1	\$475.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$551.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$61,826.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,772.18
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$475.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$72,950.58	
10. Total [add lines 7, 8 and 9]			\$73,425.58
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

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

Reporting Period: 10/01/2019 Through: 12/31/2019
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$174,062.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$61,826.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,772.18		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$67,598.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$241,661.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,425.58		
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]			\$73,425.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$168,235.52
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,364,325.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67,598.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,431,923.45	
25. Total Funds Available [Add lines 21 and 24]			\$1,431,923.45
26. Previous Disbursements [Line 28 from last report]	\$1,190,260.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,425.58		
28. Total Disbursements this Election Cycle			\$1,263,686.47
29. Ending Balance			\$168,236.98