

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

Reporting Period: 04/01/2021 Through: 06/30/2021

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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
Ansell, Jonathan 8208 Kimbershell Pl Henrico, VA 23229-8436	1.MagicQuote LLC 2.Owner 3.Richmond VA	05/01/2021	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
David Reid for Delegate PO Box 4132 Ashburn, VA 20148-0007	Donation	David Toscano	04/02/2021	\$1,000.00
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	Graphic Design	David Toscano	04/02/2021	\$160.00
Lopez for Delegate PO Box 40366 Arlington, VA 22204-7366	Donation	David Toscano	04/02/2021	\$1,000.00
Mertes, Kate 118 N West St Alexandria, VA 22314-2710	Consulting	David Toscano	04/02/2021	\$500.00
VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228-8782	Donation	David Toscano	04/02/2021	\$1,000.00
Wendy Gooditis for Delegate PO Box 180 Boyce, VA 22620-0180	Donation	David Toscano	04/02/2021	\$1,000.00
Energize for Change Pac PO Box 523082 Springfield, VA 22152-5082	Donation	David Toscano	04/05/2021	\$5,000.00
Mertes, Kate 118 N West St Alexandria, VA 22314-2710	Consulting	David Toscano	04/05/2021	\$683.50
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	Graphic Design	David Toscano	04/11/2021	\$345.00
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Quarterly Fee	David Toscano	04/14/2021	\$960.00
Mark Herring for Attorney General PO Box 25372 Alexandria, VA 22313-5372	Donation	David Toscano	04/19/2021	\$5,000.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Google	David Toscano	04/23/2021	\$36.00
Candi King for Delegate 900 E Main St Richmond, VA 23219-3548	Donation	David Toscano	04/24/2021	\$1,000.00

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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
Mike Mullin for Delegate 566 Denbigh Blvd Ste C Newport News, VA 23608-4203	Donation	David Toscano	04/24/2021	\$1,000.00
Pinkston for Council 1108 Saint Charles Ct Charlottesville, VA 22901-4003	Donation	David Toscano	05/03/2021	\$100.00
Wade for Council PO Box 2544 Charlottesville, VA 22902-2544	Donation	David Toscano	05/03/2021	\$100.00
Warfield-Brown, Rosalind 912 Locust Ave Charlottesville, VA 22901-4030	Consulting	David Toscano	05/03/2021	\$120.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Donation	David Toscano	05/21/2021	\$47.57
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Consulting	David Toscano	06/01/2021	\$1,500.00
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	Graphic Design	David Toscano	06/01/2021	\$160.00
Candi King for Delegate 900 E Main St Richmond, VA 23219-3548	Donation	David Toscano	06/02/2021	\$5,000.00
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	Graphic Design	David Toscano	06/10/2021	\$1,060.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Braward Consulting	David Toscano	06/12/2021	\$1,470.00
Sorensen Institute 2400 Old Ivy Rd Charlottesville, VA 22903-4827	Donation	David Toscano	06/21/2021	\$1,000.00
NGPVAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Quarterly Fee	David Toscano	06/22/2021	\$960.00
Gray, Makala 3005 Magnolia Bnd Charlottesville, VA 22911-8295	Research	David Toscano	06/26/2021	\$100.00

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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
Total This Period				\$30,302.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$1,000.00</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]		\$30,302.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,302.07</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$130,096.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$131,096.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,302.07		
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]			\$30,302.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$100,794.55</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]	\$1,440,010.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,441,010.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,441,010.93</b>
26. Previous Disbursements [Line 28 from last report]	\$1,309,914.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,302.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,340,216.38</b>
<b>29. Ending Balance</b>			<b>\$100,794.55</b>