

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

Reporting Period: 10/01/2021 Through: 12/31/2021

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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
Brown, Derek 1401 Rugby Rd Charlottesville, VA 22903-1240	1.Peace Appeal Foundation 2.Director 3.Charlottesville VA	11/16/2021	\$250.00	\$250.00
EveryAction, Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	1. 2. 3.Washington DC	11/16/2021	\$325.00	\$325.00
Fruchtnicht, Dale 1608 Sawgrass Ct Charlottesville, VA 22901-3237	1.Retired 2.Retired 3.Charlottesville VA	11/16/2021	\$250.00	\$250.00
Gray, William S. 837 Tanglewood Rd Charlottesville, VA 22901-7816	1.Retired 2.Retired 3.Charlottesville VA	11/16/2021	\$250.00	\$250.00
Total This Period			\$1,075.00	

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
Bill Helsey for Delegate 850 W Market St Harrisonburg, VA 22801-2106	Donation	David Toscano	10/01/2021	\$250.00
Energize for Change Pac PO Box 523082 Springfield, VA 22152-5082	Donation	David Toscano	10/01/2021	\$10,000.00
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	Website maintenance, set up mail chimp	David Toscano	10/08/2021	\$1,165.00
The Paramount Theatre 215 E Main St Charlottesville, VA 22902-5231	Event Expenses	David Toscano	10/08/2021	\$435.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Reimbursement Google, Newspaper	David Toscano	10/21/2021	\$323.58
Sara Ratcliffe for VA PO Box 358 Ruckersville, VA 22968-0358	Donation	David Toscano	10/22/2021	\$500.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Donation	David Toscano	11/10/2021	\$229.78
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	Paramount Event, Graphic Design	David Toscano	11/16/2021	\$2,610.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Reimbursement Google, Newspaper	David Toscano	11/29/2021	\$230.71
E J Communications 216 3rd St NE Ste C Charlottesville, VA 22902-5286	Website maintenance	David Toscano	12/08/2021	\$320.00
Colgate University 13 Oak Dr Hamilton, NY 13346-1338	Donation	David Toscano	12/10/2021	\$200.00
Ready Kids 1000 E High St Charlottesville, VA 22902-4848	Donation	David Toscano	12/10/2021	\$200.00
The Paramount Theatre 215 E Main St Charlottesville, VA 22902-5231	Donation	David Toscano	12/10/2021	\$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
UVA Law Foundation 580 Massie Rd Charlottesville, VA 22903-1738	Donation	David Toscano	12/10/2021	\$100.00
American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	Expenses	David Toscano	12/24/2021	\$2,082.07
Total This Period				\$19,646.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,175.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$19,646.14	
10. Total [add lines 7, 8 and 9]			\$19,646.14
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$69,546.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,175.00		
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		\$1,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,721.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,646.14		
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]			\$19,646.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,074.95
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]	\$1,441,010.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,442,185.93	
25. Total Funds Available [Add lines 21 and 24]			\$1,442,185.93
26. Previous Disbursements [Line 28 from last report]	\$1,371,464.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,646.14		
28. Total Disbursements this Election Cycle			\$1,391,110.98
29. Ending Balance			\$51,074.95