

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

Reporting Period: 10/01/2022 Through: 12/31/2022
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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
Applegate, Christine 15555 Windfall Drive Onancock, VA 23417	1.self 2.Thoroughbred Racing 3.Onancock, VA	11/07/2022	\$250.00	\$250.00
Bloodline Racing Partnerships LLC 58 Best Road Windsor, VT 05089	1. 2.Thoroughbred Racing 3.Windsor, VT	12/06/2022	\$200.00	\$400.00
Bonnie, Robert 35187 Over Creek Lane Middleburg, VA 20117	1.Self 2.Horse Owner 3.Middleburg, VA	11/07/2022	\$200.00	\$450.00
Coulter, Tom 379 Princetin-Hightstiwn Suite 15 Cranbury, NJ 08512	1.self 2.Horse Racing 3.Cranberry New Jersey	11/07/2022	\$200.00	\$200.00
Cox, Kelly Jo 2193 Cox Road Gambrills, MD 21054	1.self 2.Horse Racing 3.Gambrills, MD	12/06/2022	\$250.00	\$250.00
Djuric, Stevica 601 Graves Ave Blacksburg, VA 24060	1.self 2.horse racing 3.Blacksburg, VA	12/06/2022	\$200.00	\$200.00
Dove, William 14070 Brookman Road Somerset, VA 22972	1.self 2.Thoroughbred Racing 3.Somerset, VA	12/06/2022	\$200.00	\$200.00
Easter, Deborah A 250 West Main Street Suite 100 Charlottesville, VA 22902	1.Easter Associates, Inc. 2.Executive Director 3.Charlottesville, VA	12/06/2022	\$500.00	\$500.00
Kuhn, Chistopher 4301 S Mountcastle Providence Forge, VA 23140	1.self 2.horse racing 3.Providence Forge, VA	10/01/2022	\$500.00	\$500.00
Lawrence, James PO Box 174 Lewisville, PA 19351	1.self 2.Thoroughbred Racing 3.Lewisville, PA	12/06/2022	\$200.00	\$200.00
Manning, Cheryl 10501 Gunston Road Lorton, VA 22079	1.self 2.horse racing 3.Lorton, VA	12/06/2022	\$250.00	\$250.00
Nechamkin III, Leo S 11 Cay Lodge Lane 303 Catonsville, MD 21228	1.self 2.horse racing 3.Catonsville, MD	12/06/2022	\$200.00	\$200.00

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Nechamkin III, Leo S 11 Cay Lodge Lane 303 Catonsville, MD 21228	1.self 2.horse racing 3.Catonsville, MD	12/07/2022	\$100.00	\$300.00
Ohrstrom, Clarke PO Box J The Plains, VA 20198	1.self 2.Horseracing Industry 3.The Plains, VA	12/06/2022	\$500.00	\$500.00
Ohrstrom, Clarke PO Box J The Plains, VA 20198	1.self 2.Horseracing Industry 3.The Plains, VA	12/06/2022	\$500.00	\$1,000.00
Polydoros, Nick 26672 N 79th st Scottsdale, AZ 85266	1.self 2.horse racing 3.Scottsdale, AZ	12/06/2022	\$200.00	\$200.00
Schartz, Brian 231 Harvey Rd Chadds Ford, PA 19317	1.self 2.horse racing 3.Chadds Ford, PA	11/07/2022	\$200.00	\$200.00
WellSpring Stables, LLC 322 Route 537 Colts Neck, NJ 07722	1. 2.Horse Farm 3.Colts Neck, NJ	12/06/2022	\$200.00	\$200.00
Woodslane Farm P. O. Box 1906 Middleburg, VA 20118	1. 2.Horse Farm 3.Middleburg	12/06/2022	\$500.00	\$500.00
Total This Period			\$5,350.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Carr, Betsy P.O. Box 406 Richmond, VA 23218	Check Uncashed	11/16/2022	\$1,000.00
Carr, Betsy P.O. Box 406 Richmond, VA 23218	uncashed check	12/31/2022	\$1,000.00
Terry L. Austin for House of Delegates P.O. Box 398 Buchanan, VA 24066	uncashed check	11/16/2022	\$1,000.00
Terry L. Austin for House of Delegates P.O. Box 398 Buchanan, VA 24066	uncashed check	12/31/2022	\$1,000.00
Ware, Lee P.O. Box 689 Powhatan, VA 23139	uncashed check	11/19/2022	\$500.00
Ware, Lee P.O. Box 689 Powhatan, VA 23139	uncashed check	12/31/2022	\$500.00
Total This Period			\$5,000.00

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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
Carr, Betsy P.O. Box 406 Richmond, VA 23218	PAC contribution	Jill Gilliam-Moo re	10/04/2022	\$500.00
Reeves, Bryce P.O. BOX 7022 Fredericksburg, VA 22404	PAC contribution	Jill Gilliam-Moo re	10/27/2022	\$1,000.00
Deeds, Robert C P.O. Box 5462 Charlottesville, VA 22905	PAC contribution	Jill Gilliam-Moo re	12/07/2022	\$1,500.00
Terry L. Austin for House of Delegates P.O. Box 398 Buchanan, VA 24066	PAC contribution	Jill Gilliam-Moo re	12/07/2022	\$1,500.00
Vogel, Jill 45 North Hill Drive Suite 100 Warrenton, VA 20186	PAC contribution	Jill Gilliam-Moo re	12/07/2022	\$1,000.00
Webert, Michael PO Box .65 Mechanicsville, VA 23111	PAC contribution	Jill Gilliam-Moo re	12/07/2022	\$1,000.00
Total This Period				\$6,500.00

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]	19	\$5,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$1,440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$6,790.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5,000.00
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]		\$6,500.00	
10. Total [add lines 7, 8 and 9]			\$6,500.00
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	
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]		\$11,593.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,790.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,790.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,383.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,500.00		
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]			\$6,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,883.27
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		\$4,818.27	
22. Previous Receipts [Line 24 from last report]	\$13,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,590.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,408.27
26. Previous Disbursements [Line 28 from last report]	\$7,025.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,500.00		
28. Total Disbursements this Election Cycle			\$13,525.00
29. Ending Balance			\$16,883.27