

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

Reporting Period: 01/01/2014 Through: 03/31/2014

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abramson, Ronald D. 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington, DC	01/03/2014	\$2,000.00	\$2,000.00
Brown, David 1534 Rugby Ave Charlottesville, VA 22903-5136	1.Commonwealth of VA 2.Administrator 3.Department of Health Professions	03/22/2014	\$250.00	\$250.00
Brown, Orran 15 Tapoan Road Richmond, VA 23226	1.Brown Greer PLC 2.Attorney at Law 3.Richmond, VA	01/03/2014	\$5,000.00	\$5,000.00
C'Ville Coffee 301 Harris Street Charlottesville, VA 22903	1. 2.Coffee Shop 3.Charlottesville VA	01/02/2014	\$250.00	\$250.00
Little, Christopher Mark 154 Three Ponds Ln Mc Dowell, VA 24458-2194	1.Retired 2.Retired 3.N/A	01/03/2014	\$5,000.00	\$5,000.00
Meyung, Eugene J. 1055 Wood Ln Charlottesville, VA 22901-5038	1.Retired 2.Retired 3.Retired	03/14/2014	\$250.00	\$250.00
Total This Period			\$12,750.00	

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
Sage Payment Solutions 1750 Old Meadow Road #300 Mc Lean, VA 22102	Online Contribution Service Fee		01/03/2014	\$7.00
American Express P O Box 360001 Fort Lauderdale, FL 33336-0001	Thank you lunch		01/24/2014	\$731.71
Tramontin, Nancy 628 Evergreen Ave Charlottesville, VA 22902	Reimbursement		01/24/2014	\$100.00
University Florist P O Box 400708 Charlottesville, VA 22903	Luncheon flowers		01/24/2014	\$92.93
Sage Payment Solutions 1750 Old Meadow Road #300 Mc Lean, VA 22102	On line Contribution Service Fees		02/03/2014	\$363.36
Virginia National Bank Downtown Mall Charlottesville, VA 22902	Charge Back Fee		02/03/2014	\$5.00
House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Caucus Dues		02/18/2014	\$15,000.00
House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223	Caucus Dues		02/19/2014	\$30,000.00
Software NGP 1225 Eye Street N. W. Washington, DC 20005	Computer Service		03/14/2014	\$225.00
CACF - Emily Couric Scholarship Luncheon P. O. Box 8322 Charlottesville, VA 22906	Luncheon Tickets		03/24/2014	\$260.00
Sage Payment Solutions 1750 Old Meadow Road #300 Mc Lean, VA 22102	On line contribution service		03/31/2014	\$9.00
Total This Period				\$46,794.00

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]	6	\$12,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$13,290.00
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]		\$46,794.00	
10. Total [add lines 7, 8 and 9]			\$46,794.00
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]		\$94,228.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,290.00		
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		\$13,290.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,518.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,794.00		
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]			\$46,794.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,724.43
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]	\$474,540.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,290.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$487,830.91	
25. Total Funds Available [Add lines 21 and 24]			\$487,830.91
26. Previous Disbursements [Line 28 from last report]	\$380,312.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,794.00		
28. Total Disbursements this Election Cycle			\$427,106.48
29. Ending Balance			\$60,724.43