

**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 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
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 Scholorship 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.

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

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