Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Moore, Amy 1.South Gate Farm PO Box 332 2.Horse Owner 12/15/2023 \$1,000.00 \$1,000.00 Millwood, VA 22646 3.Millwood, VA Williams, Robin 1.Self P.O. Box 111 2.Horses 12/31/2023 \$100.00 \$200.00 Crozier, VA 23039 3.Crozier, VA **Total This Period** \$1,100.00

Reporting Period: 10/08/2023 Through: 12/31/2023

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Viginia Equine Political Action Committee (PAC-13-00443)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 2 of 9	
No Schedule B results to display.		

Viginia Equine Political Action Committee (PAC-13-00443)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 3 of 9
No Schedule C results to display.	

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Carr, Betsy Jeb P.O. Box 406 PAC contribution 12/11/2023 \$500.00 Hannum Richmond, VA 23218 Friends of David Bulova Jeb P.O. Box 106 PAC contribution 12/11/2023 \$500.00 Hannum Fairfax Station, VA 22039 Krizek for Delegate Jeb 2201 Whiteoaks Drive PAC contribution 12/11/2023 \$500.00 Hannum Alexandria, VA 22306 McPike for Senate Jeb PO Box 2819 PAC contribution 12/11/2023 \$500.00 Hannum Woodbridge, VA 22195

Reporting Period: 10/08/2023 Through: 12/31/2023

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\$2,000.00

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Virgina Thoroughbred Association 250 West Main Street 12/31/2023 \$1,500.00 \$1,500.00 Suite 100 Charlottesville, VA 22902 **Total This Period** 

Reporting Period: 10/08/2023 Through: 12/31/2023

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Viginia Equine Political Action Committee (PAC-13-00443)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Virgina Thoroughbred Association
250 West Main Street
Suite 100
Charlottesville, VA 22902

Total This Period

Pupose of Obligation

12/31/2023

\$1,500.00

Reporting Period: 10/08/2023 Through: 12/31/2023

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15. Ending loan balance

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\$1,500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,100.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$450.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$1,550.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,000.00 10. Total [add lines 7, 8 and 9] \$2,000.00 **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] \$1,500.00 13. Subtotal \$1,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 9 of 9

\$1.794.27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$744.27 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,550.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,500.00 d. Subtotal: Contributions and Receipts received this period \$3,050.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,794.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,000.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,794.27 Total Unpaid Debts [from Schedule F of this report] \$1,500.00 Committee's Receipts and Disbursements - Election Cycle \$14,383.27 21. Balance at Start of Election Cycle \$4,150.00 Previous Receipts [Line 24 from last report] \$3,050.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,200.00 \$21,583.27 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] \$17,789.00 27. Disbursements from Current Reporting Period \$2,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,789.00