

# Virginia Coalition of Motorcyclists (PAC-12-00796)

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
ABATE of Virginia, Inc. 7405 Lake Dr Manassas, VA 20111	1. 2.Fraternal Organization 3.Virginia	01/21/2014	\$780.00	\$780.00
ABATE-Hole in the Wall Chapter 4934 North Scenic Hwy Bastian, VA 24314	1. 2.Fraternal Organization 3.Bastian, VA	01/21/2014	\$150.00	\$150.00
Doe, John P.O. Box 4851 Richmond, VA 23220	1.Various 2.Various 3.Various	03/25/2014	\$827.00	\$827.00
Strafer, Casandra 6743 Cardinal Wood Ct Lorton, VA 22079	1.Unknown 2.Unknown 3.Unknown	01/06/2014	\$250.00	\$250.00
Virginia Bikers Association P.O. Box 1591 Hillsville, VA 24343	1. 2.Fraternal Organization 3.Hillsville, VA	01/21/2014	\$250.00	\$250.00
Total This Period			\$2,257.00	

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
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone	Jim Cannon	01/07/2014	\$156.48
American Legion Post #144 P.O. Box 2 Highland Springs, VA 23075	Lobby Day Reception	Jim Cannon	01/21/2014	\$360.00
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone	Jim Cannon	01/28/2014	\$168.63
PayPal 2211 N. First Street San Jose, CA 95131	January 2014 PayPal fees for online contributions	Jim Cannon	01/31/2014	\$6.29
AT&T P.O. Box 105068 Atlanta, GA 30348	Telephone	Jim Cannon	03/04/2014	\$155.16
Motorcycle Riders Foundation 236 Massachusetts Ave. NE Ste 204 Washington, DC 20002	Contribution	Jim Cannon	03/25/2014	\$827.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	Campaign Contribution	Jim Cannon	03/28/2014	\$500.00
PayPal 2211 N. First Street San Jose, CA 95131	March 2013 PayPal fees for online contributions	Jim Cannon	03/31/2014	\$2.48
Total This Period				\$2,176.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,257.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$2,957.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,176.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,176.04</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,066.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,957.00		
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		\$2,957.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,023.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,176.04		
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]			\$2,176.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,847.53</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,066.57	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,957.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,957.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,023.57</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,176.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,176.04</b>
<b>29. Ending Balance</b>			<b>\$4,847.53</b>