

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

Reporting Period: 10/01/2013 Through: 12/31/2013
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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
Backer, William M 7181 Smitten Farm Lane The Plains, VA 20198	1.Smitten Farm 2.Horse Breeder 3.The Plains, VA	10/28/2013	\$300.00	\$300.00
Beverly, Carolyn Nicewonder 5313 Stoney Point Road Barboursville, VA 22923	1.Nicewonder Stable 2.Horse Farm Ownewr 3.Barboursville, Va	10/28/2013	\$250.00	\$250.00
Bouse, Robert PO Box 850 Chesterfield, VA 23832	1.Self 2.Horse Breeder 3.Chesterfield, VA	10/28/2013	\$300.00	\$300.00
Chatfield-Taylor, Wayne 1135 Morgan's Ford Farm Road Front Royal, VA 22630	1.Morgan's Ford Farm, LLC 2.Horse Farm Owner 3.Front Royal, VA	10/28/2013	\$250.00	\$250.00
Cowles, Reuben R PO Box 278 Free union, VA 22940	1.Yadkin Farm 2.Horse Farm Owner 3.Free Union, VA	10/28/2013	\$200.00	\$200.00
Cox, Sidney B 2175 Sandy Hook Rd Goochland, VA 23063	1.Rose Retreat Farm 2.Horse Farm Owner 3.Goochland, VA	10/28/2013	\$300.00	\$300.00
Easter, Deborah A 250 West Main Street Suite 100 Charlottesville, VA 22902	1.Easter Associates, Inc. 2.Executive Director 3.Charlottesville, VA	10/07/2013	\$250.00	\$250.00
Easter, Deborah A 250 West Main Street Suite 100 Charlottesville, VA 22902	1.Easter Associates, Inc. 2.Executive Director 3.Charlottesville, VA	10/28/2013	\$250.00	\$500.00
Easter, Douglas 250 West Main St Suite 100 Charlottesville, VA 22902	1.Eater Associates, Inc 2.Owner 3.Charlottesville, VA	10/28/2013	\$500.00	\$500.00
Holden, Carol PO Box 1103 Middleburg, VA 20118	1.Sporting Life Stables, Inc. 2.Horse Farm Owner 3.Middleburg, VA 20118	10/28/2013	\$250.00	\$250.00
Lenehan, Louisa PO Box 169 Warrenton, VA 20188	1.Lochlow Farm 2.Horse Farm Owner 3.Warrenton, VA	10/28/2013	\$1,000.00	\$1,000.00
Nagle, Reid 3890 SE 148th Terrace Morriston, FL 32668	1.Big Lick Farm 2.Horse Farm Owner 3.Morriston, FL	10/28/2013	\$500.00	\$500.00

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Petramalo, Frank 38 Garrett Street Suite B Warrenton, VA 20186	1.VAHBPA 2.Executive Director 3.Warrenton, VA	10/28/2013	\$500.00	\$3,000.00
Ross, David A PO Box 3087 McLean, VA 22103	1.David A. Ross Racing Stable 2.Horse Farm Owner 3.McLean, Va	10/28/2013	\$1,000.00	\$1,000.00
Royster, Brook Box 563 Gordonsville, VA 22942	1.Chance Farm LLC 2.Horse Farm Owner 3.Gordonsville, VA	10/28/2013	\$250.00	\$250.00
Total This Period			\$6,100.00	

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
Albo, David 6367 Rolling Mill Place Springfield, VA 22152	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Bell, John 43145 Valiant Dr South Riding, VA 20152	Political Contribution	Deborah Easter	10/28/2013	\$250.00
Daniel, Mary PO Box 798 Berryville, VA 22611	Political Contribution	Deborah Easter	10/28/2013	\$250.00
Gilbert, Todd C PO Box 7067 Richmond, VA 23221	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Johnson, Monte 525-K East Market St #112 Leesburg, VA 20176	Political Contribution	Deborah Easter	10/28/2013	\$250.00
Jones, Chris PO Box 5059 Suffolk, VA 23435	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Kilgore, Terry PO Box 669 Gate Cty, VA 24251	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Norment, Thomas PO Box 6205 Willimasburg, VA 23188	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Peace, Christopher PO Box 819 Mechanicsville, VA 23111	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Ruff, Frank PO Box 332 Clarksville, VA 23927	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Saslaw, Richard PO Box 1856 Springfield, VA 22151	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Scott, Edward 206 S. Main St. Suite 203 Culpeper, VA 22701	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Toscano, David PO Box 283 Charlottesville, VA 22902	Political Contribution	Deborah Easter	10/28/2013	\$500.00

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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
Vogel, Jill 45 North Hill Drive Suite 100 Warrenton, VA 20186	Political Contribution	Deborah Easter	10/28/2013	\$500.00
Herring, Mark P.O. Box 6201 Leesburg, VA 20178	Political Contribution	Deborah Easter	11/21/2013	\$1,000.00
Trinkle, Dave 2855 Jefferson Street Roanoke, VA 24014	Political Contribution	Deborah Easter	12/06/2013	\$250.00
Total This Period				\$7,500.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Virgina Thoroughbred Association 250 West Main Street Suite 100 Charlottesville, VA 22902		12/13/2013	\$700.00	\$700.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Virgina Thoroughbred Association 250 West Main Street Suite 100 Charlottesville, VA 22902	Reimbursement for Fundraising Activities	12/31/2012	\$3,628.49
Virgina Thoroughbred Association 250 West Main Street Suite 100 Charlottesville, VA 22902	Reimbursement for Fundraising Expenses	10/25/2013	\$430.68
Virgina Thoroughbred Association 250 West Main Street Suite 100 Charlottesville, VA 22902		12/13/2013	\$700.00
Total This Period			\$4,759.17

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$6,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$7,000.00
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]		\$7,500.00	
10. Total [add lines 7, 8 and 9]			\$7,500.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,628.49	
12. Loans received this period [from Schedule E-Part 1]		\$700.00	
13. Subtotal			\$4,328.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,328.49

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$700.00		
d. Subtotal: Contributions and Receipts received this period		\$7,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,700.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,500.00		
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]			\$7,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$200.00
20. Total Unpaid Debts [from Schedule F of this report]	\$4,759.17		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,700.00
26. Previous Disbursements [Line 28 from last report]	\$5,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,500.00		
28. Total Disbursements this Election Cycle			\$12,500.00
29. Ending Balance			\$200.00