Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location To Date Full Name of Contributor Received This Period Mailing Address of Contributor Easter, Deborah A 1.Easter Associates, Inc. 250 West Main Street 2.Executive Director 01/08/2014 \$200.00 \$200.00 Suite 100 3. Charlottesville, VA Charlottesville, VA 22902 Petramalo, Frank 1.VAHBPA 38 Garrett Street 2.Executive Director 01/08/2014 \$800.00 \$800.00 Suite B 3.Warrenton, VA Warrenton, VA 20186

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

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\$1,000.00

Viginia Equine Political Action Committee (PAC-13-00443)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 2 of 9		
No Schedule B results to display.			

Viginia Equine Political Action Committee	Reporting Period: 01/01/2014 Through: 03/31/2014		
(PAC-13-00443)	Page:	3 of 9	
No Schedule C results to display.			

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(PAC-13-00443)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wexton, Jennifer PO Box 650804 Sterling, VA 20165	Political Contribution	Sue Hart	01/08/2014	\$1,000.00
Virginia National Bank 222 East Main Street / PO Box 2853 Charlottesville, VA 22902	Bank Service Charge	Sue Hart	01/31/2014	\$9.00
Virginia National Bank 222 East Main Street / PO Box 2853 Charlottesville, VA 22902	Bank Service Charge	Sue Hart	02/28/2014	\$9.00
Total This Period				\$1,018.00

Viginia Equine Political Action Committee (PAC-13-00443)	Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Viginia Equine Political Action Committee (PAC-13-00443)	Reporting Period: 01/01/2014 Through: (Page:	03/31/2014 6 of 9
No Schedule E-2 results to display.		

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(PAC-13-00443)			
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
Virgina Thoroughbred Association 250 West Main Street Suite 100 Charlottesville, VA 22902	Reimbursement: Lobbyist Registration Fee	01/06/2014	\$150.00
Total This Period			\$4,909.17

15. Ending loan balance

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\$4,328.49

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,000.00 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] \$1,018.00 10. Total [add lines 7, 8 and 9] \$1,018.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$4,328.49 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$4,328.49 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2014 Through: 03/31/2014 Page: 9 of 9

\$182.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$200.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,200.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,018.00 [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] \$1,018.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$182.00 Total Unpaid Debts [from Schedule F of this report] \$4,909.17 Committee's Receipts and Disbursements - Election Cycle \$200.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,000.00 25. Total Funds Available [Add lines 21 and 24] \$1,200.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,018.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,018.00