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| (PAC-13-00443)  |   |                  | raye.                       | 1 01 11              |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Applegate, Christine<br>15555 Windfall Drive<br>Onancock, VA 23417                                    | 1.self<br>2.Thoroughbred Racing<br>3.Onancock, VA   | 12/02/2024       | \$180.00                    | \$180.00             |
| Booth, Roxanne<br>487 Maury River Rd<br>Lexington, VA 24450   | 1.VA Horse Center Foundation<br>2.Volunteer<br>3.Lexington, VA  | 12/04/2024       | \$3,500.00                  | \$3,500.00           |
| Cooney, Susan S<br>10081 Meadowbank Lane<br>Delaplane, VA 20144                                       | 1.Self<br>2.Horse Owner<br>3.Delaplane, VA  | 12/02/2024       | \$360.00                    | \$360.00             |
| Cowles, Reuben R<br>PO Box 278<br>Free union, VA 22940  | 1.Yadkin Farm<br>2.Horse Farm Owner<br>3.Free Union, VA   | 12/04/2024       | \$500.00                    | \$500.00             |
| DAARS Inc<br>250 West Main Street<br>100<br>Charlottesville, VA 22902                                 | 1.<br>2.Horse<br>3.Charlottesville, VA  | 12/25/2024       | \$1,000.00                  | \$1,000.00           |
| Easter, Deborah A<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902                   | 1.Easter Associates, Inc. 2.Executive Director 3.Charlottesville, VA  | 12/04/2024       | \$1,000.00                  | \$1,000.00           |
| Forge, Atoka<br>uknown<br>unknown, VA 22902   | 1.self<br>2.Horse<br>3.uknown   | 12/02/2024       | \$180.00                    | \$180.00             |
| Gracie, Chris<br>755 Wesley Rd<br>Kirkwood, PA 17536  | 1.self<br>2.horse racing<br>3.Kirkwood, PA  | 12/16/2024       | \$200.00                    | \$200.00             |
| Horner, Ann<br>unknown<br>Charlottesville, VA 22902   | 1.self<br>2.Horses<br>3.Charlottesville, VA   | 12/16/2024       | \$500.00                    | \$500.00             |
| Hutchinson, Alan<br>12517 Chadsworth Place<br>Glen Allen, VA 23059                                    | 1.self<br>2.Horses<br>3.Glen Allen, Va  | 12/02/2024       | \$180.00                    | \$180.00             |
| Manning, Diane<br>2141 Fox Hunt Drive<br>Troy, VA 22974   | 1.PBM Ventures, LLC<br>2.Horse Owner<br>3.Gordonsville, VA  | 12/02/2024       | \$180.00                    | \$180.00             |
| Middleburg Spring Races Association<br>107 W Federal St #9b<br>Middleburg, VA, VA 20117               | 1.<br>2.Horse Association<br>3.Middleburg, VA   | 11/25/2024       | \$2,000.00                  | \$2,000.00           |
|   |   |                  |                             |                      |

## Viginia Equine Political Action Committee

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 2 of 11

(PAC-13-00443) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Miller, Sara 1.self 2245 Garth Rd 2.Horse 12/02/2024 \$250.00 \$250.00 Charlottesville, VA 22901 3.Charlottesville, VA Moore, Amy 1.South Gate Farm PO Box 332 2.Horse Owner \$250.00 12/02/2024 \$250.00 Millwood, VA 22646 3.Millwood, VA Nagle, Reid 1.Big Lick Farm 3890 SE 148th Terrace 2.Horse Farm Owner 12/04/2024 \$180.00 \$180.00 Morriston, FL 32668 3.Morriston, FL Old Chapel Farm LLC 2.Horse PO Box 262 12/02/2024 \$180.00 \$180.00 Upperville, VA 20185 3.Upperville, VA Rooney, Thomas 1.Self 16934 Harbor Rd S 2.Horses 11/08/2024 \$250.00 \$250.00 Tequesta, FL 33469 3.Tequesta, FL 1.Chance Farm LLC Royster, Brook Box 563 2.Horse Farm Owner 11/05/2024 \$250.00 \$250.00 Gordonsville, VA 22942 3. Gordonsville, VA 1. Faulconer Construction Sanford, Jack 2496 Old Ivy Rd 12/04/2024 \$500.00 \$500.00 2.owner Charlottesville, VA 22903 3.Charlottesville, VA Shepherd, Patrick M. 1.Run Aweigh Stable 8000 Still Pond Lane 2.Horse Farm Owner 12/02/2024 \$185.00 \$185.00 Culpeper, VA 22701 3.Culpeper, VA VHPBA 250 West Main Street 2. Horse Association 11/15/2024 \$3,000.00 \$3,000.00 100 3. Charlottesville, VA Charlottesville, VA 22902 Virginia Fall Races Box 2 2.Race Venue 11/25/2024 \$2,000.00 \$2,000.00 Middleburg, VA 20118 3.Middleburg, VA Virginia Harness Horse Racing Association PO box 1603 2.Horse Racing 12/04/2024 \$3,000.00 \$3,000.00 Saluda, VA 23149 3.Saluda, VA Virginia Thoroughbred Association 250 West Main Street 2.Horse Association 10/08/2024 \$17,610.63 \$17,610.63 100 3.Charlottesville, VA Charlottesville, VA 22902

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
This Period

\$37,435.63

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| Viginia Equine Political Action Committee | Reporting Period: 10/08/2024 Through: 12/31/2024 |
|---|--|
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| No Schedule B results to display.         |  |

| Viginia Equine Political Action Committee (PAC-13-00443) | Reporting Period: 10/08/2024 Through: 12/31/2024<br>Page: 5 of 11 |
|--|---|
| No Schedule C results to display.                        |   |

## **Viginia Equine Political Action Committee**

Page: 6 of 11 (PAC-13-00443) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Carr, Betsy Jeb P.O. Box 406 \$1,000.00 PAC Contribution 10/08/2024 Hannum Richmond, VA 23218 Helmer for Virginia Jeb PO Box 10 PAC Contribution 10/08/2024 \$500.00 Hannum Clifton, VA 20124 Knight, Barry D Jeb 1852 Mill Landing Road **PAC Contribution** 10/08/2024 \$1,000.00 Hannum Virginia Beach, VA 23457 Deeds, Robert C Jeb P.O. Box 5462 PAC Contribution 11/05/2024 \$2,000.00 Hannum Charlottesville, VA 22905 Ebbin, Adam P Jeb \$1,000.00 P.O. Box 26415 **PAC Contribution** 11/05/2024 Hannum Alexandria, VA 22313 Laufer For Delegate Jeb PO Box 257 PAC Contribution 11/05/2024 \$500.00 Hannum Keswick, VA 22947 Scott, Don Jeb 355 Crawford St. #704 **PAC Contribution** 12/02/2024 \$11,000.00 Hannum Portsmouth, VA 23704 Scott, Don Jeb 355 Crawford St. #704 \$7,500.00 **PAC Contribution** 12/04/2024 Hannum Portsmouth, VA 23704 Friends of Michelle Maldonado 9108 Church Street Jeb PAC Contribution \$250.00 12/11/2024 102 Hannum Manassas, VA 20108 Krizek for Delegate Jeb 2201 Whiteoaks Drive **PAC Contribution** \$500.00 12/11/2024 Hannum Alexandria, VA 22306 Lucas, Louise Jeb PAC Contribution 12/11/2024 \$1,000.00 P.O. Box 700 Hannum Portsmouth, VA 23705 Torian, Luke 4222 Fortuna Plaza Jeb PAC Contribution \$1,000.00 12/11/2024 Hannum Suite 659 Dumfries, VA 22025 **Total This Period** \$27,250.00

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| Viginia Equine Political Action Committee (PAC-13-00443) | Reporting Period: 10/08/2024 Through: Page: | 12/31/2024<br>7 of 11 |
|--|---|-----------------------|
| No Schedule E-1 results to display.                      |   |                       |

**Total This Period** 

Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Balance Name and Address of Lender Period Easter Associates, Inc 250 W Main Street 10/09/2024 \$6,198.70 \$0.00 100 Charlottesville, VA 22902 Virgina Thoroughbred Association 250 West Main Street 10/11/2024 \$4,000.00 \$0.00 Suite 100 Charlottesville, VA 22902

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| Viginia Equine Political Action Committee (PAC-13-00443) | Reporting Period: 10/08/2024 Through: 12/31/2024<br>Page: 9 of 11 |
|--|---|
| No Schedule F results to display.                        |   |

Reporting Period: 10/08/2024 Through: 12/31/2024 Page: 10 of 11

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |             |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period                             |                         |             |             |
| 1. Schedule A [Over \$100]                                     | 24                      | \$37,435.63 |             |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 11                      | \$650.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |             |
| 5. Total   | 35                      |             | \$38,085.63 |
| 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]                                   |                         | \$27,250.00 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$27,250.00 |
| Reconciliation of Loan Account                                 |                         |             |             |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$10,198.70 |             |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00      |             |
| 13. Subtotal   |                         |             | \$10,198.70 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$10,198.70 |             |
| 15. Ending loan balance  |                         |             | \$0.00      |

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| (PAC-13-00443) Schedule H: Summary of Receipts and Disbursements           |             |             |             |
|--|-------------|-------------|-------------|
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$3,134.27  |             |
| 17. Receipts for Current Reporting Period:                                 |             | ψ5,134.27   |             |
| a. Contributions received this period [Line 5 of Schedule G]               | \$38,085.63 |             |             |
| 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               |             | \$38,085.63 |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$41,219.90 |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]      | \$27,250.00 |             |             |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$10,198.70 |             |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00      |             |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |             | \$37,448.70 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$3,771.20  |
| 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                                     |             | \$1,794.27  |             |
| 22. Previous Receipts [Line 24 from last report]                           | \$21,098.70 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$38,085.63 |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$59,184.33 |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$60,978.60 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$19,758.70 |             |             |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]        | \$37,448.70 |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$57,207.40 |
| 29. Ending Balance   |             |             | \$3,771.20  |