

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

Reporting Period: 04/01/2014 Through: 06/30/2014

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| J. Thomas McGrath, P.C.<br>P.O. Box 5424<br>Richmond, VA 23220  | 1.<br>2.Law Firm<br>3.Richmond, VA   | 04/09/2014       | \$1,000.00                  | \$1,000.00           |
| Total This Period   |  |                  | \$1,000.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service                                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| AT&T<br>P.O. Box 105068<br>Atlanta, GA 30348                       | Telephone                                       | Jim Cannon                                   | 04/01/2014             | \$160.21       |
| Wilt for Delegate<br>P.O. Box 1147<br>Harrisonburg, VA 22803       | Campaign Contribution                           | Jim Cannon                                   | 04/08/2014             | \$500.00       |
| McDougle for Virginia<br>P. O. Box 187<br>Mechanicsville, VA 23111 | Campaign Contribution                           | Jim Cannon                                   | 04/09/2014             | \$500.00       |
| Friends of Matt Fariss<br>243-C Livestock Rd<br>Rustburg, VA 24588 | Campaign Contribution                           | Jim Cannon                                   | 04/15/2014             | \$250.00       |
| AT&T<br>P.O. Box 105068<br>Atlanta, GA 30348                       | Telephone                                       | Jim Cannon                                   | 04/30/2014             | \$163.39       |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | April 2014 PayPal fees for online contributions | Jim Cannon                                   | 04/30/2014             | \$5.26         |
| VPAP<br>501 E. Franklin Street<br>403<br>Richmond, VA 23219        | Contribution                                    | Jim Cannon                                   | 05/20/2014             | \$300.00       |
| AT&T<br>P.O. Box 105068<br>Atlanta, GA 30348                       | Telephone                                       | Jim Cannon                                   | 06/03/2014             | \$156.63       |
| Total This Period  |   |  |                        | \$2,035.49     |

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]                                     | 1                              | \$1,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$175.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$1,175.00</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]                                   |                                | \$2,035.49    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,035.49</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>\$4,847.53</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,175.00 |                   |                   |
| 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               |            | \$1,175.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$6,022.53</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,035.49 |                   |                   |
| 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]                        |            |                   | \$2,035.49        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,987.04</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]                           | \$2,957.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,175.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,132.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$8,198.57</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,176.04 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,035.49 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$4,211.53</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,987.04</b> |