Virginia First Political Action Committee

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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
Ansell, Jonathan 8208 Kimbershell Pl Henrico, VA 23229-8436	1.Fusion Company 2.CEO 3.Richmond	06/22/2014	\$2,500.00	\$2,500.00
Besa, Glen 4896 Burnham Road Richmond, VA 23234-3712	1.Sierra Club 2.Administrator 3.Richmond, VA	04/24/2014	\$250.00	\$250.00
Dominion PAC - VA One James River Plaza, 20th FI P. O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/01/2014	\$1,000.00	\$1,000.00
Dominion PAC - VA One James River Plaza, 20th FI P. O. Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/19/2014	\$2,500.00	\$3,500.00
Eye Pac 28 North 8th Street Floor 2 Richmond, VA 23219-3302	1. 2.Medical Pac 3.Richmond VA	04/24/2014	\$250.00	\$250.00
GEICO Kelly C. Sue-Ling One GEICO Plaza Washington, DC 20076	1. 2.Insurance Company 3.Washington, D.C.	05/27/2014	\$250.00	\$250.00
Little, Christopher Mark 154 Three Ponds Ln Mc Dowell, VA 24458-2194	1.Retired 2.Retired 3.McDowell, VA	05/27/2014	\$5,000.00	\$5,000.00
McCallum, George B. McCallum & Samp; Kudravetz, P.C. 250 East High Street Charlottesville, VA 22902	1.McCallum & Kudravetz P.C. 2.Attorney 3.Charlottesville, VA	04/15/2014	\$1,000.00	\$1,000.00
Owens-Illinois, Inc. 1401 Wilson Boulevard Suite 1005 Arlington, VA 22209	1. 2.Glass Manufacturer 3.Arlington, VA	05/22/2014	\$500.00	\$500.00
Ray, Carleton 2686 Cedar Knoll Ln Charlottesville, VA 22901-5125	1.Univ. Va. 2.Scientists 3.Charlottesville, VA	04/22/2014	\$250.00	\$250.00
Rinehart, Jill T. 250 Pantops Mountain Road, Apt. 5202 Charlottesville, VA 22911	1.Retired 2.Retired 3.Charlottesville VA	05/15/2014	\$500.00	\$500.00
Rohling, Guy 1655 Fort Meyer Drive, Suite 700 Arlington, VA 22209	1.Albers & Company 2.Government Relations 3.Arlington VA	06/30/2014	\$500.00	\$500.00
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Total This Period

Page: 2 of 10 (PAC-12-00590) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Schewel, Elliot S 1.Retired 127 Westminster Way 2.Retired 04/24/2014 \$500.00 \$500.00 Lynchburg, VA 24503 3.Lynchburg, VA Virginia Assisted Living Associatio PO Box 71266 2. Political Action Committee 06/19/2014 \$500.00 \$500.00 Henrico, VA 23255 3.Henrico, VA Virginia BankPac 4490 Cox Road 2.PAC 05/27/2014 \$500.00 \$500.00 Glen Allen, VA 23060 3.Glen Allen, VA Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square \$250.00 2.Independent Auto Dealer PAC 05/22/2014 \$250.00 Virginia Beach, VA 23455-4043 3. Virginia Beach, VA

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\$16,250.00

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No Schedule B results to display.			

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No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Sage Payment Solutions 1750 Old Meadow Road #300 Online Contribution Service 04/30/2014 \$45.35 Mc Lean, VA 22102 Steven Gould for School Board P. O. Box 597 Donation 05/02/2014 \$200.00 Danville, VA 24543 American Express P O Box 360001 Travel Expenses 05/22/2014 \$65.28 Fort Lauderdale, FL 33336-0001 Sage Payment Solutions 1750 Old Meadow Road #300 Online Contribution Service 05/30/2014 \$271.15 Mc Lean, VA 22102 Act Blue 14 Arrow Street Online Contribution Service 06/22/2014 \$98.75 Cambridge, MA 02138 Sage Payment Solutions 1750 Old Meadow Road #300 Online Contribution Service 06/30/2014 \$21.74 Mc Lean, VA 22102 Total This Period \$702.27

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$16,250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$669.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 28 5. Total \$16,919.00 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] \$702.27 10. Total [add lines 7, 8 and 9] \$702.27 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$427,808.75 \$76.941.16

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$60,724.43 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$16,919.00 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 \$16,919.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$77,643.43 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$702.27 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$702.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$76,941.16 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$487,830.91 Receipts from Current Reporting Previous [Line 17d above] \$16,919.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$504,749.91 25. Total Funds Available [Add lines 21 and 24] \$504,749.91 26. Previous Disbursements [Line 28 from last report] \$427,106.48 27. Disbursements from Current Reporting Period \$702.27 [Line 18d above]