Virginia Taxicab Association Political Action Committee (PAC-12-00244)

Full Name of Contributor

Arlington, VA 22210

6304 Sewells Point Rd.

Black & Direction Black & Dire 6304 Sewells Point Rd.

Black & amp; White Cars, Inc. 6304 Sewells Point Rd.

Norfolk, VA 23513

Norfolk, VA 23513

Norfolk, VA 23513

Norview Cars, Inc. 6304 Sewells Point Road

Norfolk, VA 23513

Arlington, VA 22201

Arlington, VA 22201

Red Top of Fairfax 3251 Washington Blvd.

Arlington, VA 22201

Yellow Cab of Fairfax 3251 Washington Blvd.

Arlington, VA 22201

Yellow Cab of Fairfax 3251 Washington Blvd.

Arlington, VA 22201

Norfolk, VA 23513

Norfolk, VA 23513

Yellow Cab of Hampton 6304 Sewells Point Road

Yellow Cab of Hampton 6304 Sewells Point Road 2. Taxicab Service

2. Taxicab Service

2. Taxicab Service

2. Taxicab Service

3.Hampton,VA

3.Hampton,VA

3. Arlington, Virginia

3. Arlington, Virginia

Red Top Cab of Arlington 3251 Washington Blvd.

Red Top Cab of Arlington 3251 Washington Blvd.

Mailing Address of Contributor

Arlington Yellow Cab Co., Inc. 3251 Washington Blvd.

Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 1 of 10 Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Received This Period To Date 2. Taxicab Service 07/01/2014 \$4,500.00 \$4,500.00 3. Arlington, VA Black & Dirginia Beach 2. Taxicab Service 09/09/2014 \$2,160.00 \$4,320.00 3. Norfolk, VA 2. Taxicab Service 07/07/2014 \$3,240.00 \$3,240.00 3. Norfolk, VA 2. Taxicab Service 09/09/2014 \$3,240.00 \$6,480.00 3.Norfolk, VA 2. Taxicab Service 09/30/2014 \$3,690.00 \$7,380.00 3. Norfolk, VA 2. Taxicab Service 07/28/2014 \$7,487.50 \$7,487.50 3. Arlington, VA 2. Taxicab Service 08/11/2014 \$7,487.50 \$14,975.00 3. Arlington, VA 2. Taxicab Service 07/09/2014 \$4,545.00 \$4,545.00 3. Arlington, VA

07/28/2014

08/11/2014

07/09/2014

09/30/2014

\$6,367.50

\$6,367.50

\$1,980.00

\$1,980.00

\$6,367.50

\$12,735.00

\$1,980.00

\$3,960.00

Virginia Taxicab Association Political Action Committee (PAC-12-00244)

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 This Period To Date Full Name of Contributor Received Mailing Address of Contributor Yellow Cab of Newport News 6304 Sewells Point Road 2. Taxicab Service 09/09/2014 \$1,935.00 \$3,870.00 Norfolk, VA 23513 3.Norfolk, VA Yellow Cab Services of Roanoke 1325 7th N. St. \$810.00 2.Taxicab 09/09/2014 \$810.00 Roanoke, VA 24012 3.Roanoke **Total This Period** \$55,790.00

Reporting Period: 07/01/2014 Through: 09/30/2014

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Virginia Taxicab Association Political Action Committee (PAC-12-00244)	Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 3 of 10
No Schedule B results to display.	

Virginia Taxicab Association Political Action Committee (PAC-12-00244)	Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 4 of 10
No Schedule C results to display.	

Virginia Taxicab Association Political

Culpeper, VA 22701

Total This Period

Reporting Period: 07/01/2014 Through: 09/30/2014 Page: 5 of 10

\$20,500.00

Action Committee (PAC-12-00244) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Norment for Senate, Tommy Board of 07/07/2014 \$5,000.00 PO Box 6205 Campaign Contribution Trustees Williamsburg, VA 23188 Chafin for House, Ben Board of PO Box 1210 Campaign Contribution 07/09/2014 \$1,500.00 Trustees Lebanon, VA 24266 Newman for Senate, Stephen Board of PO Box 480 Campaign Contribution 07/09/2014 \$5,000.00 Trustees Forest, VA 24551 Rust for House, Tom Board of 730 Elden Street Campaign Contribution 07/16/2014 \$5,000.00 **Trustees** Herndon, VA 20170 Lindsey for House, Joseph Board of 5624 Poplar Hall Drive 07/28/2014 \$1,000.00 Campaign Contribution Trustees Norfolk, VA 23502 Dance for Senate, Rosalyn Board of PO Box 2584 Campaign Contribution 08/26/2014 \$1,500.00 Trustees Petersburg, VA 23804 Scott for House, Ed Board of 206 S. Main Street Campaign Contribution 09/30/2014 \$1,500.00 Trustees

Virginia Taxicab Association Political Action Committee (PAC-12-00244)	Reporting Period: 07/01/2014 Through: Page:	09/30/2014 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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Action Committee (PAC-12-00244)		raye.	8 01 10

No Schedule F results to display.

Virginia Taxicab Association Political Action Committee (PAC-12-00244)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$55,790.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$55,790.00
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]		\$20,500.00	
10. Total [add lines 7, 8 and 9]			\$20,500.00
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	
15. Ending loan balance			\$0.00

Virginia Taxicab Association Political

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Action Committee (PAC-12-00244)			rage. 10 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,890.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,790.00		
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		\$55,790.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,680.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,500.00		
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]			\$20,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,180.77
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		\$40,187.49	
22. Previous Receipts [Line 24 from last report]	\$12,105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,790.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,895.00	
25. Total Funds Available [Add lines 21 and 24]			\$108,082.49
26. Previous Disbursements [Line 28 from last report]	\$7,401.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,500.00		
28. Total Disbursements this Election Cycle			\$27,901.72
29. Ending Balance			\$80,180.77