Virginia First Political Action Committee

Total This Period

Page: (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 Carter, Henry Lee 1.Henry Lee Carter & Associates 2.attorney PO Box 31 03/02/2015 \$500.00 \$500.00 Orange, VA 22960-0023 3.Orange VA Dugger, Llezelle A. 1. Voters of Charlottesville 428 2nd St NE 2.Clerk of Court 01/08/2015 \$500.00 \$500.00 Charlottesville, VA 22902-4626 3.Charlottesville VA Kevin J Sullivan for Delegate 11001 Watermelon Fields Rd 2. Candidate Campaign Committee \$5,000.00 03/30/2015 \$5,000.00 Charles City, VA 23030-3406 3.Charles City VA Slutzky For Supervisor 2417 Northfield Rd 2. Candidate Campaign Committee 01/12/2015 \$1,000.00 \$1,000.00 Charlottesville, VA 22901-1727 3.Charlottesville VA

Reporting Period: 01/01/2015 Through: 03/31/2015

\$7,000.00

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|--|--|--|
| No Schedule B results to display. | | |

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|---|--|--------|
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| | | |
| No Schedule C results to display. | | |

Virginia First Political Action Committee (PAC-12-00590)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure NGP VAN Inc David 01/31/2015 1225 I St NW Computer service \$225.00 Toscano Washington, DC 20005-5918 House Democratic Caucus David 1710 E Franklin St Donation 03/29/2015 \$500.00 Toscano Richmond, VA 23223-7025

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\$725.00

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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. | | |

Virginia First Political Action Committee (PAC-12-00590)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 8 of 9

\$0.00

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$7,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$7,000.00 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] \$725.00 10. Total [add lines 7, 8 and 9] \$725.00 **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

Virginia First Political Action Committee (PAC-12-00590)

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$725.00 \$62.180.74

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$55,905.74 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,000.00 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 \$7,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$62,905.74 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$725.00 [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] \$725.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$62,180.74 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$55,905.74 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$7,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,000.00 25. Total Funds Available [Add lines 21 and 24] \$62,905.74 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$725.00 [Line 18d above]