

Virginia Equine Political Action Committee (PAC-13-00443)

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

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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
Jones, Tommy Lee 6854 Beach Rd. Warrenton, VA 20186	1.Stillhope 2.Farm Owner 3.Warrenton, VA	01/16/2015	\$500.00	\$500.00
Lenehan, Louisa PO Box 169 Warrenton, VA 20188	1.Lochlow Farm 2.Horse Farm Owner 3.Warrenton, VA	01/16/2015	\$1,000.00	\$1,000.00
Morgan's Ford Farm LLC 1135 Morgan's Ford Farm Rd Front Royal, VA 22630	1. 2.Horse Farm 3.Front Royal, VA	01/01/2015	\$330.00	\$330.00
Ross, David A PO Box 3087 McLean, VA 22103	1.David A. Ross Racing Stable 2.Horse Farm Owner 3.McLean, Va	01/09/2015	\$5,000.00	\$5,000.00
Williams, Robin P.O. Box 111 Crozier, VA 23039	1.Self 2.Horses 3.Crozier, VA	03/04/2015	\$150.00	\$150.00
Total This Period			\$6,980.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albo, David 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Political Contribution	Sue Hart	01/08/2015	\$500.00
Barker, George P.O. Box 10527 Alexandria, VA 22310	Political Contribution	Sue Hart	01/08/2015	\$250.00
Cox, Kirkland 250 E Ellerslie Avenue P.O. Box 1205 Colonial Heights, VA 23834	Political Contribution	Sue Hart	01/08/2015	\$750.00
Deeds, Robert C P.O. Box 5462 Charlottesville, VA 22905	Political Contribution	Sue Hart	01/08/2015	\$500.00
Ebbin, Adam P P.O. Box 26415 Alexandria, VA 22313	Political Contribution	Sue Hart	01/08/2015	\$250.00
Garrett, Thomas A P.O. Box 33 Bumpass, VA 23024	Political Contribution	Sue Hart	01/08/2015	\$250.00
Gilbert, Todd C P.O. Box 309 Woodstock, VA 22664	Political Contribution	Sue Hart	01/08/2015	\$500.00
Greason, Thomas A 19309 Winmeade Dr, Box 427 Landsdowne, VA 20176	Political Contribution	Sue Hart	01/08/2015	\$500.00
Howell, William J 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Sue Hart	01/08/2015	\$750.00
Knight, Barry D 1852 Mill Landing Road Virginia Beach, VA 23457	Political Contribution	Sue Hart	01/08/2015	\$500.00
LeMunyon, James M P.O. Box 220962 Chantilly, VA 20153	Political Contribution	Sue Hart	01/08/2015	\$250.00
Locke, Mamie E P.O. Box 9048 Hampton, VA 23670	Political Contribution	Sue Hart	01/08/2015	\$250.00
Peace, Christopher PO Box 819 Mechanicsville, VA 23111	Political Contribution	Sue Hart	01/08/2015	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Peterson, Chap P.O. Box 1066 Fairfax, VA 22038	Political Contribution	Sue Hart	01/08/2015	\$250.00
Ruff, Frank PO Box 332 Clarksville, VA 23927	Political Contribution	Sue Hart	01/08/2015	\$500.00
Stosch, Walter 4551 Cox Road " Suite 110 Glen Allen, VA 23060	Political Contribution	Sue Hart	01/08/2015	\$500.00
Wright, Thomas C P.O. Box 1323 Victoria, VA 23974	Political Contribution	Sue Hart	01/08/2015	\$500.00
Audley Farm, Inc. PO Box 510 Berryville, VA 22611	Returned Check	Sue Hart	01/09/2015	\$200.00
Virginia National Bank 222 East Main Street / PO Box 2853 Charlottesville, VA 22902	Bank Service Charge	Sue Hart	01/09/2015	\$10.00
Total This Period				\$7,710.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$6,980.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$7,405.00
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]		\$7,710.00	
10. Total [add lines 7, 8 and 9]			\$7,710.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,628.49	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,628.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,628.49

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,148.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,405.00		
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		\$7,405.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,553.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,710.00		
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]			\$7,710.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,843.25
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		\$3,148.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,405.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,553.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,710.00		
28. Total Disbursements this Election Cycle			\$7,710.00
29. Ending Balance			\$2,843.25