

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

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

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| Schedule A: Direct Contributions Over \$100                                                | 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 Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                 |                                                                                                                                                                    |               |                          |                   |
| Carter, Henry Lee<br>PO Box 31<br>Orange, VA 22960-0023                                    | 1.Henry Lee Carter & Associates<br>2.attorney<br>3.Orange VA                                                                                                       | 03/02/2015    | \$500.00                 | \$500.00          |
| Dugger, Llezelle A.<br>428 2nd St NE<br>Charlottesville, VA 22902-4626                     | 1.Voters of Charlottesville<br>2.Clerk of Court<br>3.Charlottesville VA                                                                                            | 01/08/2015    | \$500.00                 | \$500.00          |
| Kevin J Sullivan for Delegate<br>11001 Watermelon Fields Rd<br>Charles City, VA 23030-3406 | 1.<br>2.Candidate Campaign Committee<br>3.Charles City VA                                                                                                          | 03/30/2015    | \$5,000.00               | \$5,000.00        |
| Slutzky For Supervisor<br>2417 Northfield Rd<br>Charlottesville, VA 22901-1727             | 1.<br>2.Candidate Campaign Committee<br>3.Charlottesville VA                                                                                                       | 01/12/2015    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                          |                                                                                                                                                                    |               | \$7,000.00               |                   |

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<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|------------------|-------------------------------------------------|------------------------|----------------|
| NGP VAN Inc<br>1225 I St NW<br>Washington, DC 20005-5918                 | Computer service | David<br>Toscano                                | 01/31/2015             | \$225.00       |
| House Democratic Caucus<br>1710 E Franklin St<br>Richmond, VA 23223-7025 | Donation         | David<br>Toscano                                | 03/29/2015             | \$5,000.00     |
| Total This Period                                                        |                  |                                                 |                        | \$5,225.00     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 4                              | \$7,000.00    |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>4</b>                       |               | <b>\$7,000.00</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]                                   |                                | \$5,225.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,225.00</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>\$55,905.74</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,000.00   |                    |                     |
| 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               |              | \$7,000.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$62,905.74</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,225.00   |                    |                     |
| 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]                        |              |                    | \$5,225.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$57,680.74</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                                     |              | \$0.00             |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$529,846.05 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,000.00   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$536,846.05       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$536,846.05</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$473,940.31 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,225.00   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$479,165.31</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$57,680.74</b>  |