Universal Leaf Tobacco Company Incorporated Political Action Committee

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Universal Leaf Tobacco Co. Inc P. O. Box 25099 2.Tobacco merchant 08/14/2012 \$20,000.00 \$30,000.00 Richmond, VA 23260 3.Richmond, VA \$20,000.00 **Total This Period**

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No Schedule B results to display.	

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No Schedule C results to display.			

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incorporated Political Action	Committee	1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Citizens for Merricks 21 Laurel Woods Drive Danville, VA 24540	Contribution	Jennifer Rowe	08/17/2012	\$500.00
Dominion Leadership Trust PAC P.O. Box 1841 Richmond, VA 23219	Contribution	Jennifer Rowe	08/17/2012	\$1,000.00
Dwight C. Jones for Mayor 1501 Decatur Street Richmond, VA 23224	Contribution	Jennifer Rowe	08/17/2012	\$500.00
Friends of Charles Poindexter P.O. Box 117 Glade Hill, VA 24092	Contribution	Jennifer Rowe	08/17/2012	\$500.00
Friends of Chris Jones P.O. Box 5058 Suffolk, VA 23435	Contribution	Jennifer Rowe	08/17/2012	\$1,000.00
Friends of Ed Scott 206 South Main Street Suite 203 Culpeper, VA 22701	Contribution	Jennifer Rowe	08/17/2012	\$1,000.00
Friends of James Edmunds P.O. Box 111 Halifax, VA 24588	Contribution	Jennifer Rowe	08/17/2012	\$500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Jennifer Rowe	08/17/2012	\$1,000.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	Jennifer Rowe	08/17/2012	\$1,000.00
Lacey E. Putney Campaign Committee P.O. Box 127 Bedford, VA 24523	Contribution	Jennifer Rowe	08/17/2012	\$500.00
Marshall for House P.O. Box 439 Danville, VA 24543	Contribution	Jennifer Rowe	08/17/2012	\$500.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23927	Contribution	Jennifer Rowe	08/17/2012	\$1,000.00
Terry Kilgore for House of Delegates P.O. Box 17098 Richmond, VA 23226	Contribution	Jennifer Rowe	08/17/2012	\$1,000.00

Universal Leaf Tobacco Company Incorporated Political Action Committee

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Toscano for Delegate 211 E. High Street Jennifer 08/17/2012 \$1,000.00 Contribution Rowe Charlottesville, VA 22902 Opportunity Virginia PAC 2015 Freedom Lane Jennifer \$10,000.00 Contribution 08/23/2012 Rowe Falls Church, VA 22043

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\$21,000.00

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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.			

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15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$20,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$20,000.00 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] \$21,000.00 10. Total [add lines 7, 8 and 9] \$21,000.00 **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

Universal Leaf Tobacco Company

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,989.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,000.00		
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		\$20,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,989.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,000.00		
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]			\$21,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,989.35
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		\$10,489.35	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,489.35
26. Previous Disbursements [Line 28 from last report]	\$12,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,000.00		
28. Total Disbursements this Election Cycle			\$33,500.00
29. Ending Balance			\$6,989.35