

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

Reporting Period: 10/01/2015 Through: 12/31/2015

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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
Easter, Deborah A 250 West Main Street Suite 100 Charlottesville, VA 22902	1.Easter Associates, Inc. 2.Executive Director 3.Charlottesville, VA	10/05/2015	\$1,000.00	\$1,000.00
Easter, Deborah A 250 West Main Street Suite 100 Charlottesville, VA 22902	1.Easter Associates, Inc. 2.Executive Director 3.Charlottesville, VA	10/05/2015	\$1,000.00	\$2,000.00
Easter, Deborah A 250 West Main Street Suite 100 Charlottesville, VA 22902	1.Easter Associates, Inc. 2.Executive Director 3.Charlottesville, VA	10/15/2015	\$200.00	\$2,200.00
Haughey, Paula 201 Colthurst Drive Charlottesville, VA 22901	1.PTK, LLC 2.Horse Breeder 3.Charlottesville, VA	12/14/2015	\$1,000.00	\$1,000.00
Locust Hill Farm LLC Po Box 1850 Middleburg, VA 20118	1. 2.Horse Farm 3.Middleburg, VA	12/14/2015	\$2,000.00	\$2,000.00
Petramalo, Frank 38 Garrett Street Suite B Warrenton, VA 20186	1.VAHBPA 2.Executive Director 3.Warrenton, VA	10/05/2015	\$1,000.00	\$1,000.00
Woolcott, Rene PO Box 1906 Middleburg, VA 20118	1.Woodslane Farm 2.Horse Breeder 3.Middleburg, VA	11/13/2015	\$500.00	\$500.00
Total This Period			\$6,700.00	

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
Knight, Barry D 1852 Mill Landing Road Virginia Beach, VA 23457	Political Contribution	Sue Hart	10/15/2015	\$250.00
McDougle, Ryan T PO Box 187 Mechanicsville, VA 23111	Political Contribution	Sue Hart	10/15/2015	\$500.00
Peace, Christopher PO Box 819 Mechanicsville, VA 23111	Political Contribution	Sue Hart	10/15/2015	\$250.00
Ruff, Frank PO Box 332 Clarksville, VA 23927	Political Contribution	Sue Hart	10/15/2015	\$500.00
Saslaw, Richard PO Box 1856 Springfield, VA 22151	Political Contribution	Sue Hart	10/15/2015	\$500.00
Stuart, Richard PO Box 1146 Montross, VA 22520	Political Contribution	Sue Hart	10/15/2015	\$500.00
Todd, Gilbert C P.O. Box 309 Woodstock, VA 22664	Political Contribution	Sue Hart	10/15/2015	\$500.00
Webert, Michael PO Box 631 Marshall, VA 20116	Political Contribution	Sue Hart	10/15/2015	\$250.00
Wexton, Jennifer PO Box 650804 Sterling, VA 20165	Political Contribution	Sue Hart	10/15/2015	\$250.00
Virginia National Bank 222 East Main Street / PO Box 2853 Charlottesville, VA 22902	Bank Service Charge	Sue Hart	11/30/2015	\$9.00
Virginia National Bank 222 East Main Street / PO Box 2853 Charlottesville, VA 22902	Bank Service Charge	Sue Hart	12/31/2015	\$2.00
Total This Period				\$3,511.00

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]	7	\$6,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$6,800.00
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]		\$3,511.00	
10. Total [add lines 7, 8 and 9]			\$3,511.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$460.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,800.00		
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		\$6,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,260.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,511.00		
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]			\$3,511.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,749.20
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]	\$8,771.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,571.95	
25. Total Funds Available [Add lines 21 and 24]			\$18,720.20
26. Previous Disbursements [Line 28 from last report]	\$11,460.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,511.00		
28. Total Disbursements this Election Cycle			\$14,971.00
29. Ending Balance			\$3,749.20