

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

Reporting Period: 10/01/2015 Through: 12/31/2015
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bennett, Leonard A 111 Gallop Place Newport News, VA 23608	1.Consumer litigation associates 2.attorney 3.Newport News VA	10/09/2015	\$15,000.00	\$15,000.00
Brink, Robert 4201 Lee Hwy 601 arlington, VA 22207	1.Office of the Governor of VA 2.Senior Legislative Advisor 3.Henrico VA	10/01/2015	\$500.00	\$500.00
CareFirst BlueCross BlueShield 840 1st St NE Washington, DC 20065-0003	1. 2.Health Care 3.Washington DC	10/09/2015	\$1,000.00	\$1,000.00
Chafin, Jerry Lee 5511 Gordonsville Rd Keswick, VA 22947-1904	1.Retired 2.Retired 3.Keswick VA	10/30/2015	\$1,000.00	\$1,000.00
Cipriano, Pamela F. 512 Rosemont Dr Charlottesville, VA 22903-7694	1.Pamela F Cipriano 2.Nurse consultant 3.Charlottesville VA	10/14/2015	\$200.00	\$200.00
Dunn, Ronald G. 11909 Triple Crown Rd Reston, VA 20191-3015	1.Retired 2.Retired 3.Reston VA	10/21/2015	\$500.00	\$500.00
General Corporation 200 South St. Suite 1600 Richmond, VA 23219	1. 2.Land Management 3.Richmond VA	10/27/2015	\$6,750.00	\$6,750.00
Hirst, Thomson M 100 Quay St Alexandria, VA 22314-2609	1.Mason Hirst 2.Commercial Real Estate 3.Alexandria VA	10/13/2015	\$2,500.00	\$2,500.00
JAY, JOAN T. 1859 Winston Rd Charlottesville, VA 22903-1651	1.Loring Woodruff Real Estate Associates 2.Realtor 3.Charlottesville VA	10/07/2015	\$100.00	\$100.00
JAY, JOAN T. 1859 Winston Rd Charlottesville, VA 22903-1651	1.Loring Woodruff Real Estate Associates 2.Realtor 3.Charlottesville VA	10/22/2015	\$50.00	\$150.00
Kincheloe, Constance R. 18039 Birmingham Road Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper VA	10/13/2015	\$2,000.00	\$2,000.00
Kutchai, Howard P 126 Bollingwood Rd Charlottesville, VA 22903-1706	1.University of Virginia 2.retired 3.Charlottesville VA	10/22/2015	\$2,000.00	\$2,000.00

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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
McCallum, George B. P.O. Box 129 Earlysville, VA 22936	1.McCallum & Kudravetz, P.C. 2.Lawyer 3.Dyke VA	10/14/2015	\$200.00	\$200.00
MEDNAX, Inc Federal Political Action Committee 1301 Concord Ter Sunrise, FL 33323-2843	1. 2.Health Professionals 3.Sunrise FL	12/14/2015	\$1,000.00	\$1,000.00
Meyung, Eugene J. 1055 Wood Ln Charlottesville, VA 22901-5038	1.Retired 2.Retired 3.Charlottesville VA	10/26/2015	\$500.00	\$500.00
Riley, Margaret Foster 2630 Thrush Rd Charlottesville, VA 22901-8814	1.UVA Law School 2.Professor 3.Charlottesville VA	10/09/2015	\$500.00	\$500.00
Ukrop, James E 4306 Sulgrave Rd Richmond, VA 23221-3257	1.Union Bankshares 2.Director 3.Richmond VA	10/22/2015	\$2,500.00	\$2,500.00
Wagner, Jody M 7106 Ocean Front Ave Virginia Beach, VA 23451-2059	1.Jody's Popcorn 2.Owner 3.Virginia Beach VA	10/01/2015	\$250.00	\$250.00
Weber, Michael 1855 Westview Rd Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville VA	10/14/2015	\$500.00	\$500.00
Total This Period			\$37,050.00	

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
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Donation	David Toscano	10/01/2015	\$160,000.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	10/02/2015	\$196.56
Mooradian for Delegate 740 Worsham Rd North Chesterfield, VA 23235-4936	Donation	David Toscano	10/12/2015	\$300.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	Donation	David Toscano	10/13/2015	\$20,000.00
CITI Bank Inc PO Box 790142 Saint Louis, MO 63179-0142	Travel Expenses	David Toscano	10/26/2015	\$67.76
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	11/02/2015	\$890.86
NGP VAN Inc 1225 I St NW Washington, DC 20005-5918	Online computer system	David Toscano	11/03/2015	\$225.00
CITI Bank Inc PO Box 790142 Saint Louis, MO 63179-0142	Travel Expenses	David Toscano	11/30/2015	\$74.14
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 Mc Lean, VA 22102-4304	On line contribution fees	David Toscano	12/02/2015	\$103.75
Upland Virginia Land Trust 211 E High St Charlottesville, VA 22902-5515	Rent	David Toscano	12/09/2015	\$1,200.00
CITI Bank Inc PO Box 790142 Saint Louis, MO 63179-0142	Travel Expenses	David Toscano	12/28/2015	\$48.24
Total This Period				\$183,106.31

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]	18	\$37,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$37,375.00
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]		\$183,106.31	
10. Total [add lines 7, 8 and 9]			\$183,106.31
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]		\$155,072.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,375.00		
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		\$37,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$192,447.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$183,106.31		
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]			\$183,106.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,340.74
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$749,569.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$786,944.69	
25. Total Funds Available [Add lines 21 and 24]			\$786,944.69
26. Previous Disbursements [Line 28 from last report]	\$594,497.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$183,106.31		
28. Total Disbursements this Election Cycle			\$777,603.95
29. Ending Balance			\$9,340.74