Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor ABATE of Virginia, Inc. 7405 Lake Dr 2. Fraternal Organization 02/02/2016 \$468.00 \$468.00 Manassas, VA 20111 3. Virginia ABATE-Hole in the Wall Chapter 4934 North Scenic Hwy 2.Fraternal Organization 02/02/2016 \$200.00 \$200.00 Bastian, VA 24314 3.Bastian, VA Doe, John 1.Various P.O. Box 4851 2.Various 02/02/2016 \$150.00 \$150.00 Richmond, VA 23220 3. Various J. Thomas McGrath, P.C. P.O. Box 5424 2.Law Firm \$3,000.00 02/24/2016 \$3,000.00 Richmond, VA 23220 3.Richmond, VA J. Thomas McGrath, P.C. \$3,500.00 P.O. Box 5424 2.Law Firm 03/31/2016 \$500.00 Richmond, VA 23220 3.Richmond, VA **Total This Period** \$4,318.00

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 2 of 9	
No Schedule B results to display.		

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No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure AT&T P.O. Box 105068 Jim Cannon 01/05/2016 Telephone \$166.96 Atlanta, GA 30348 PayPal 2211 N. First Street January 2016 PayPal fees for online contributions Jim Cannon 01/31/2016 \$3.51 San Jose, CA 95131 AT&T P.O. Box 105068 Telephone Jim Cannon 02/02/2016 \$171.88 Atlanta, GA 30348 The Gaston Group 205 Par Drive Legislative Consulting Services Jim Cannon 02/24/2016 \$4,000.00 Williamsburg, VA 23188 PayPal Jim Cannon 2211 N. First Street February 2016 PayPal fees for online contributions 02/29/2016 \$9.38 San Jose, CA 95131 AT&T P.O. Box 105068 Jim Cannon 03/03/2016 \$173.57 Telephone Atlanta, GA 30348 **VPAP** 501 E. Franklin Street Contribution Jim Cannon 03/16/2016 \$350.00 403 Richmond, VA 23219 Massie for Delegate PO Box 29598 Jim Cannon \$250.00 Campaign Contribution 03/25/2016 Richmond, VA 23242 AT&T P.O. Box 105068 Jim Cannon 03/31/2016 \$170.75 Telephone Atlanta, GA 30348 McDougle for Virginia Jim Cannon 03/31/2016 \$500.00 P. O. Box 187 Campaign Contribution Mechanicsville, VA 23111 2211 N. First Street March 2016 Paypal fees for online contributions Jim Cannon 03/31/2016 \$9.07 San Jose, CA 95131 \$5,805.12 Total This Period

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 01/01/2016 Through: (Page:	03/31/2016 5 of 9
No Schedule E-1 results to display.		

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 01/01/2016 Through: (Page:	03/31/2016 6 of 9
No Schedule E-2 results to display.		

Virginia Coalition of Motorcyclists (PAC-12-00796)	Reporting Period: 01/01/2016 Through: 03/31/2016 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$4,318.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 25 \$1,325.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 30 5. Total \$5,643.00 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] \$5,805.12 10. Total [add lines 7, 8 and 9] \$5,805.12 **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

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(PAC-12-00796)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,311.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,643.00		
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		\$5,643.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,954.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,805.12		
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]			\$5,805.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,149.41
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		\$3,311.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,643.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,643.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,954.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,805.12		
28. Total Disbursements this Election Cycle			\$5,805.12
29. Ending Balance			\$3,149.41