

Virginia Retail Federation Political Action Committee (PAC-12-00373)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 1 of 13

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
Armistead, Margaret 154 Loflin Way Virginia Beach, VA 23462	1.Individual Not Corpoarte 2.Consumer 3.Virginia Beach, Virginia	01/19/2017	\$160.00	\$160.00
Ball Office Products 2100 Westmoreland St Richmond, VA 23230	1. 2.office supplies 3.Richmond, VA	01/18/2017	\$300.00	\$300.00
Dan Ryan's For Men 1612 Laskin Rd Suite 764 Virginia Beach, VA 23451	1. 2.mens clothing 3.Virginia Beach	03/13/2017	\$35.00	\$135.00
Dorey, Norma 876 W Ocean View Ave Norfolk, VA 23503	1.Individual Not Corpoarte 2.Consumer 3.Norfolk, Virginia	01/19/2017	\$145.00	\$145.00
Dressology 1556 Laskin Rd Suite 126 Virginia Beach, VA 23451	1. 2.clothing 3.Virginia Beach	01/19/2017	\$530.00	\$530.00
East, Natalie 700 Tidewater Dr Norfolk, VA 23504	1.Individual Not Corpoarte 2.Consumer 3.Norfolk, VA	01/19/2017	\$550.00	\$550.00
Franco's Fine Clothier 5321 Lakeside Ave Richmond, VA 23228	1. 2.clothing 3.Richmond Va	01/18/2017	\$550.00	\$550.00
Good Foods Grocery PO Box 3468 Richmond, VA 23235	1. 2.grocery store 3.Richmond, VA	01/18/2017	\$300.00	\$300.00
Infotel Systems, Inc. 6008 Hermitage Rd Richmond, VA 23228	1. 2.telecommunications 3.Richmond, VA	01/18/2017	\$300.00	\$300.00
McDonald, Thad 5226 Powhatan Ave Norfolk, VA 23508	1.Individual Not Corpoarte 2.Consumer 3.Norfolk, Virginia	01/19/2017	\$320.00	\$320.00
Pishko, Sarah 1332 Cornwall Place Norfolk, VA 23508	1.Individual Not Corpoarte 2.Consumer 3.Norfolk, Virginia	01/19/2017	\$110.00	\$110.00
Richmond Window Corp PO Box 7472 Richmond, VA 23221	1. 2.window sales 3.Richmond, VA	01/18/2017	\$300.00	\$300.00

Virginia Retail Federation Political Action Committee (PAC-12-00373)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 2 of 13

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				
Ruffin & Payne PO Box 27286 Richmond, VA 23261	1. 2.lumber 3.Richmond, VA	01/18/2017	\$550.00	\$550.00
Ryder, Everett G 1017 Laskin Rd Virginia Beach, VA 23451	1.EZ Ryder Pedal Karts 2.Owner 3.Virginia Beach	01/19/2017	\$315.00	\$315.00
Schmitz, Catherine 553 S Birdneck Rd 201 Virginia Beach, VA 23454	1.Individual Not Corpoarte 2.Sales 3.Virginia Beach, VA	01/19/2017	\$305.00	\$305.00
Shop Talk 1604 Hilltop West #205 Virginia Beach, VA 23451	1. 2.Retail 3.Virginia Beach	03/13/2017	\$35.00	\$220.00
Sibert, Arthur Gerald 1808 Blairmore Arch Virginia Beach, VA 23454	1.RNR Custom Wheels and Tires 2.Sales 3.Virginia Beach	01/19/2017	\$380.00	\$380.00
Tupper, Julie 7424 Decreny Circle Norfolk, VA 23505	1.Individual not Corporate 2.Consumer 3.Norfolk, Virginia	01/19/2017	\$190.00	\$190.00
Total This Period			\$5,375.00	

Virginia Retail Federation Political Action Committee (PAC-12-00373)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 3 of 13

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
A. Dodson's 1611A Colley Ave Norfolk, VA 23517	1. 2. Gifts 3. Suffolk 4. In Kind Product 5. Fair Market Value	01/19/2017	\$200.00	\$200.00
Adventure Park at Virginia Aquarium 801 General Booth Blvd Suite 100 Virginia Beach, VA 23451	1. 2. Recreation 3. Virginia Beach 4. In Kind Product 5. Fair Market Value	01/19/2017	\$400.00	\$400.00
Arrington, David 6408 Ashmeade Court Suffolk, VA 23435	1. Arrington Coaching 2. professional coaching 3. Suffolk, Virginia 4. In Kind Service 5. Fair Market Value	01/19/2017	\$700.00	\$700.00
BizConnect Hampton Roads 318 W 21st St Norfolk, VA 23517	1. 2. media 3. Norfolk, Va 4. In Kind Product 5. Fair Market Value	01/19/2017	\$120.00	\$120.00
Carter, Susan 2701 Gelnwood Gardens Lane Unit 105 Raleigh, NC 27608	1. Self Employed 2. Artist 3. Raleigh NC 4. In Kind Products 5. Fair Market Value	01/19/2017	\$189.98	\$189.98
Center for Retail Excellence 838 Granby St Norfolk, VA 23510	1. 2. institute 3. Norfolk, Va 4. In Kind Product 5. Fair Market Value	01/19/2017	\$995.00	\$995.00
Clothes Mentor Providence Forge 11151 Royal Lane Providence Forge, VA 23140	1. 2. apparel 3. Providence Forge 4. In Kind Product 5. Fair Market Value	01/19/2017	\$395.00	\$395.00
Conte's Bike Shop 1805 Laskin Rd Virginia Beach, VA 23454	1. 2. bike shop 3. Virginia Beach 4. In Kind Product 5. Fair Market Value	01/19/2017	\$149.98	\$149.98
Country Flowers & Gifts 1169 Nimmo Parkway Suite 244 Virginia Beach, VA 23456	1. 2. flowers & gifts 3. Virginia Beach 4. In Kind Product 5. Fair Market Value	01/19/2017	\$150.00	\$150.00
Decorum of Virginia Inc. 301 W 21st St Norfolk, VA 23517	1. 2. furniture 3. Norfolk, VA 4. In Kind Product 5. Fair Market Value	01/19/2017	\$296.00	\$296.00
Dominion Service Company 2630 Goodes Bridge Rd Richmond, VA 23224	1. 2. Heating / Cooling 3. Richmond 4. In Kind Service 5. Fair Market Value	01/19/2017	\$400.00	\$400.00

Virginia Retail Federation Political Action Committee (PAC-12-00373)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 4 of 13

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Escape Room 408 Investors Place Suite 107 Virginia Beach, VA 23452	1. 2. entertainment 3. Virginia Beach 4. In Kind Service 5. Fair Market Value	01/19/2017	\$176.00	\$176.00
Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219	1. 2. hotel 3. Richmond Va 4. In Kind Product 5. Fair Market Value	01/19/2017	\$578.00	\$578.00
Home Depot 1155 F Street NW 400 Washington, DC 20004	1. 2. Home Depot Corporate Office 3. Washington, DC 4. In Kind Product 5. Fair Market Value	01/19/2017	\$250.00	\$250.00
House of Maya 12 Best Square Norfolk, VA 23502	1. 2. Bridal Fashions 3. Norfolk 4. In Kind Product 5. Fair Market Value	01/19/2017	\$350.00	\$350.00
Illuminate Beauty Boutique 400 W Olney Road Suite C Norfolk, VA 23507	1. 2. salon 3. Norfolk, Virginia 4. In Kind Product 5. Fair Market Value	01/19/2017	\$165.00	\$165.00
Interstate Cash Register 961 Norfolk Square Norfolk, VA 23502	1. 2. business solution equipment 3. Norfolk 4. In Kind Product 5. Fair Market Value	01/19/2017	\$200.00	\$200.00
Lacey Lee Fitness 1313 Redgate Avenue Norfolk, VA 23507	1. 2. fitness club 3. Norfolk, Virginia 4. In Kind Product 5. Fair Market Value	01/19/2017	\$140.00	\$140.00
MacArthurCenter 300 Monticello Ave Norfolk, VA 23510	1. 2. Conference center 3. Norfolk, Va 4. In Kind Product 5. Fair Market Value	01/19/2017	\$150.00	\$150.00
Mary Barnett's 4122 Granby St Norfolk, VA 23504	1. 2. home furnishings 3. Norfolk 4. In Kind Product 5. Fair Market Value	01/19/2017	\$159.00	\$159.00
Mattes, Ray 3652 Seagull Bluff Drive Virginia Beach, VA 23455	1. Retail Alliance 2. President 3. Norfolk, VA 4. In Kind Product 5. Fair Market Value	01/19/2017	\$220.00	\$220.00
Philip Michael Fashion for Men 5731 Poplar Hall Dr Norfolk, VA 23502	1. 2. mens fashion 3. Norfolk, VA 4. In Kind Product 5. Fair Market Value	01/19/2017	\$150.00	\$150.00

Virginia Retail Federation Political Action Committee (PAC-12-00373)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 5 of 13

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Pinot's Palette 240 West 21st Street Norfolk, VA 23517	1. 2. painting and wine party 3. Norfolk, Virginia 4. In Kind Product 5. Fair Market Value	01/19/2017	\$135.00	\$135.00
Prince Books 109 E Main St Norfolk, VA 23510	1. 2. books 3. Norfolk, VA 4. In Kind Product 5. Fair Market Value	01/19/2017	\$150.00	\$150.00
Rosso, Fred 12350 Green Oak Road Providence Forge, VA 23140	1. Bird Hunting 2. guide 3. Providence Forge, Virginia 4. In Kind Service 5. Fair Market Value	01/19/2017	\$500.00	\$500.00
Shop Talk 1604 Hilltop West #205 Virginia Beach, VA 23451	1. 2. Retail 3. Virginia Beach 4. In Kind Product 5. Fair Market Value	01/19/2017	\$135.00	\$185.00
Target 1000 Nicollet Mal:TPN - 1101 Minneapolis, MN 55403	1. 2. department store 3. Minneapolis, MN 4. In Kind Product 5. Fair Market Value	01/19/2017	\$125.00	\$125.00
The Full Cup 1860 Laskin Rd Suite 121 Virginia Beach, VA 23454	1. 2. gifts 3. Virginia Beach, VA 4. In Kind Product 5. Fair Market Value	01/19/2017	\$250.00	\$250.00
The Royal Chocolate 164 Central Park Ave Virginia Beach, VA 23462	1. 2. chocolate 3. Virginia Beach, Va 4. In Kind Product 5. Fair Market Value	01/19/2017	\$110.00	\$110.00
Unusual Designs 700 City Center Blvd Suite A Newport News, VA 23606	1. 2. home decor 3. Newport News, Virginia 4. In Kind Product 5. Fair Market Value	01/19/2017	\$295.95	\$295.95
Virginia Peninsula Photography 11815 Fountain Way Suite 300 Newport News, VA 23606	1. 2. photography 3. Newport News, Virginia 4. In Kind Product 5. Fair Market Value	01/19/2017	\$500.00	\$500.00
Way Back Yonder Antiques 462 Washington Street Portsmouth, VA 23704	1. 2. antiques 3. Portsmouth, Virginia 4. In Kind Product 5. Fair Market Value	01/19/2017	\$150.00	\$150.00
Willis Furniture 4220 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2. furniture 3. Virginia Beach, VA 4. In Kind Product 5. Fair Market Value	01/19/2017	\$300.00	\$300.00

**Virginia Retail Federation Political Action
Committee (PAC-12-00373)**

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 6 of 13

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Total This Period			\$9,184.91	

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Retail Federation Political Action Committee (PAC-12-00373)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$5,375.00	
2. Schedule B [Over \$100]	33	\$9,184.91	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	17	\$1,044.09	
5. Total	92		\$16,844.00
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]		\$9,184.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$1,044.09	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$10,229.00
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

Virginia Retail Federation Political Action Committee (PAC-12-00373)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,117.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,844.00		
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		\$16,844.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,961.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,229.00		
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]			\$10,229.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,732.13
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		\$1,117.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,844.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,844.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,961.13
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,229.00		
28. Total Disbursements this Election Cycle			\$10,229.00
29. Ending Balance			\$7,732.13