

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Baker, Kate 1368 Magnolia Ave Norfolk, VA 23508	1.Virginia Retail Federation 2.Lobbyist 3.Norfolk, VA	01/02/2019	\$250.00	\$250.00
Boyer, Matt 1607 Sword Danger Dr Virginia Beach, VA 23454	1.Individual 2.Consumer 3.Virginia Beach VA	01/02/2019	\$270.00	\$270.00
Clarke, Denise 1617 Diamond Springs Rd Virginia Beach, VA 23455	1.individual 2.retail 3.Virginia Beach VA	01/02/2019	\$105.00	\$105.00
Cook, John D 858 Yorkshire Ln Newport News, VA 23608	1.Individual 2.Consumer 3.Newport News	01/02/2019	\$120.00	\$120.00
Densley, Aaron 2264 Bartholomews Crossing Virginia Beach, VA 23456	1.Consumer 2.Consumer 3.Virginia Beach	01/02/2019	\$185.00	\$185.00
Dorey, Norma 710 W 21st St Norfolk, VA 23517	1.Individual Not Corpoarte 2.Consumer 3.Norfolk, Virginia	01/02/2019	\$560.00	\$560.00
LeGrand, Sherlita M 304 Anthony Wayne Rd Virginia Beach, VA 23462	1.individual 2.retail 3.Virginia Beach VA	01/02/2019	\$170.00	\$170.00
Mattes, Ray 3652 Seagull Bluff Drive Virginia Beach, VA 23455	1.Retail Alliance 2.President 3.Norfolk, VA	01/02/2019	\$535.00	\$755.00
McGee, Tiffany 816 Claremont Ave Norfolk, VA 23507	1.individual 2.retail 3.Norfolk VA	01/02/2019	\$280.00	\$280.00
Plomgren, Jack 1611 Colley Ave B Norfolk, VA 23517	1.individual 2.retail 3.Norfolk VA	01/02/2019	\$190.00	\$190.00
Potter, Brock 1604 Hilltop West Shopping Center Suite 202 Virginia Beach, VA 23451	1.individual 2.retail 3.Virginia Beach VA	01/02/2019	\$130.00	\$130.00
Steinburg, Andy 714 Redgate Ave #6 Norfolk, VA 23507	1.Individual 2.Retail 3.Norfolk VA	01/02/2019	\$195.00	\$195.00

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Tucker, Amy 5501 E Bennetts Pasture Rd Suffolk, VA 23435	1.Individual 2.Retail 3.Suffolk VA	01/02/2019	\$110.00	\$110.00
Winner, Charles 4070 Midlands Rd Williamsburg, VA 23188	1.individual 2.retail 3.Williamsburg VA	01/02/2019	\$185.00	\$185.00
Zentkovich, Rhonda 838 Granby Street Norfolk, VA 23510	1.Retail Alliance 2.Building/Facilities Manager 3.Norfolk, VA	01/02/2019	\$120.00	\$120.00
Total This Period			\$3,405.00	

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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
Ability Center of Virginia 5825 Arrowhead Dr 201 Virginia Beach, VA 23462	1. 2. Non Profit (formerly Cerebal Palsy of Virginia) 3. Virginia Beach Virginia 4. In Kind Product 5. Fair Market Value	01/02/2019	\$160.00	\$160.00
Carlton Building Services 732 N Eden Way Chesapeake, VA 23320	1. 2. Professional Painters 3. Chesapeake Virginia 4. Service 5. Fair Market Value	01/02/2019	\$500.00	\$500.00
Carter, Susan 2701 Glenwood Gardens Lane Unit 105 Raleigh, NC 27608	1. Self Employed 2. Artist 3. Raleigh NC 4. Product 5. Fair Market Value	01/02/2019	\$199.00	\$199.00
Center for Retail Excellence 838 Granby St Norfolk, VA 23510	1. 2. institute 3. Norfolk, Va 4. Servoce 5. Fair Market Value	01/02/2019	\$995.00	\$995.00
Changes City Spa 710 W 21st St Norfolk, VA 23517	1. 2. Spa 3. Norfolk, VA 4. Service 5. Fair Market Value	01/02/2019	\$384.00	\$384.00
Clean Air Solutions PO Box 6428 Newport News, VA 23606	1. 2. Fresh Air Cleaning Services 3. Newport News Virginia 4. Service 5. Fair Market Value	01/02/2019	\$150.00	\$150.00
Clothes Mentor Newport News 12229 Jefferson Ave Newport News, VA 23602	1. 2. clothing 3. Newport News VA 4. Product 5. Fair Market Value	01/02/2019	\$395.00	\$395.00
Cristol, Rebecca Reimers 201 Penniman Road Suite J Williamsburg, VA 23185	1. Rebecca Life Balance Coach 2. consultant 3. Williamsburg VA 4. Service 5. Fair Market Value	01/02/2019	\$285.00	\$285.00
Decorum of Virginia Inc. 301 W 21st St Norfolk, VA 23517	1. 2. furniture 3. Norfolk, VA 4. Products 5. Fair Market Value	01/02/2019	\$215.00	\$215.00
Dominion Service Company 2630 Goodes Bridge Rd Richmond, VA 23224	1. 2. Heating / Cooling 3. Richmond 4. Service 5. Fair Market Value	01/02/2019	\$400.00	\$400.00
First Command Financial Planning 11827 Cannon Blvd Suite 100 Newport News, VA 23606	1. 2. financial planning 3. Newport News VA 4. Product 5. Fair Market Value	01/02/2019	\$383.00	\$383.00

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Garden Gazebo, Inc. 4554 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2. outdoors garden shop 3. Virginia Beach 4. Product 5. Fair Market Value	01/02/2019	\$150.00	\$150.00
Grape & Gourmet 4000 Virginia Beach Blvd 180 Virginia Beach, VA 23452	1. 2. gourmet gift shop 3. Virginia Beach 4. Product 5. Fair Market Value	01/02/2019	\$110.00	\$110.00
Great Outdoor Provision Co 1556 Laskin Road 146 Virginia Beach, VA 23451	1. 2. outdoor equipment 3. Virginia Beach Virginia 4. Product 5. Fair Market Value	01/02/2019	\$120.00	\$120.00
Home Depot 1155 F Street NW 400 Washington, DC 20004	1. 2. Home Depot Corporate Office 3. Washington, DC 4. Products 5. Fair Market Value	01/02/2019	\$238.00	\$238.00
Long Jewelers 2965 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2. jewelry store 3. Virginia Beach VA 4. Product 5. Fair Market Value	01/02/2019	\$350.00	\$350.00
MacArthurCenter 300 Monticello Ave Norfolk, VA 23510	1. 2. Conference center 3. Norfolk, Va 4. Product 5. Fair Market Value	01/02/2019	\$452.00	\$452.00
Mattes, Ray 3652 Seagull Bluff Drive Virginia Beach, VA 23455	1. Retail Alliance 2. President 3. Norfolk, VA 4. Product 5. Fair Market Value	01/02/2019	\$220.00	\$220.00
Philip Michael Fashion for Men 5731 Poplar Hall Dr Norfolk, VA 23502	1. 2. mens fashion 3. Norfolk, VA 4. Product 5. Fair Market Value	01/02/2019	\$130.00	\$130.00
ProMedia Video Services 5501 Bennets Pasture Road F Suffolk, VA 23435	1. 2. video services 3. Suffolk VA 4. Product 5. Fair Market Value	01/02/2019	\$249.00	\$249.00
Schweitzer, Sonya 1808 Blairmore Arch Virginia Beach, VA 23454	1. Sonya Schweitzer Business & Marketing Strategist 2. business coach 3. Virginia Beach VA 4. Service 5. Fair Market Value	01/02/2019	\$200.00	\$200.00
Shop Talk 1604 Hilltop West #205 Virginia Beach, VA 23451	1. 2. Retail 3. Virginia Beach 4. Product 5. Fair Market Value	01/02/2019	\$145.00	\$145.00

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Stark & Legum Men's Apparel 739 Granby St Norfolk, VA 23510	1. 2. apparel 3. Norfolk VA 4. Product 5. Fair Market Value	01/02/2019	\$200.00	\$200.00
Target 1636 Industrial Park Rd Virginia Beach, VA 23451	1. 2. retail store 3. Virginia Beach VA 4. Products 5. Fair Market Value	01/02/2019	\$290.00	\$290.00
Taylor's Do-It-Center 1636 Industrial Park Rd Virginia Beach, VA 23451	1. 2. DIY Shop 3. Virginia Beach, VA 4. Product 5. Fair Market Value	01/02/2019	\$450.00	\$450.00
The Store for Stores 700 Tidewater Dr Norfolk, VA 23504	1. 2. retail displays & supplies store 3. Norfolk VA 4. Product 5. Fair Market Value	01/02/2019	\$185.76	\$185.76
Unusual Designs 700 City Center Blvd Suite A Newport News, VA 23606	1. 2. home decor 3. Newport News, Virginia 4. Products 5. Fair Market Value	01/02/2019	\$358.00	\$358.00
Willis Furniture 4220 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2. furniture 3. Virginia Beach, VA 4. Product 5. Fair Market Value	01/02/2019	\$678.00	\$678.00
Total This Period			\$8,591.76	

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
Retail Merchants Association 5101 Monument Avenue Richmond, VA 23230	Service	Kathy Robbins	03/29/2019	\$105.00
Total This Period				\$105.00

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]	15	\$3,405.00	
2. Schedule B [Over \$100]	28	\$8,591.76	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	26	\$1,477.49	
5. Total	95		\$14,339.25
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]		\$8,591.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$1,477.49	
9. Schedule D [Expenditures]		\$105.00	
10. Total [add lines 7, 8 and 9]			\$10,174.25
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]		\$7,206.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,339.25		
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		\$14,339.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,545.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,174.25		
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]			\$10,174.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,371.60
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		\$7,206.60	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,339.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,339.25	
25. Total Funds Available [Add lines 21 and 24]			\$21,545.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,174.25		
28. Total Disbursements this Election Cycle			\$10,174.25
29. Ending Balance			\$11,371.60