

**Virginia Retailers Political Action  
Committee (PAC-12-00409)**

Reporting Period: 07/01/2019 Through: 09/30/2019

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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
Virginia Retail Merchants Association 1025 Boulders Parkway Suite 110 Richmond, VA 23225	1. 2.trade association 3.N. Chesterfield, Virginia	07/11/2019	\$3,133.00	\$3,133.00
Virginia Retail Merchants Association 1025 Boulders Parkway Suite 110 Richmond, VA 23225	1. 2.trade association 3.N. Chesterfield, Virginia	08/08/2019	\$800.00	\$800.00
Total This Period			\$3,933.00	

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
Friends of Charniele Herring P O Box 11779 Alexandria, VA 22312	Contribution in response to phone request	Laurie Aldrich	08/15/2019	\$500.00
Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113	Contribution in response to phone request	Laurie Aldrich	08/15/2019	\$500.00
Leftwich for Delegate 308 Cedar Lakes Drive 2nd Floor Chesapeake, VA 23322	Contribution in response to phone request	Laurie Aldrich	08/15/2019	\$500.00
McDougle for Virginia P O Box 187 Mechanicsville, VA 23111	Contribution in response to phone request	Laurie Aldrich	08/15/2019	\$500.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution in response to phone request	Laurie Aldrich	08/15/2019	\$500.00
Ruff for Senate P O Box 332 Clarksville, VA 23927	Contribution in response to phone request	Laurie Aldrich	08/15/2019	\$500.00
Wilt for Delegate P O Box 1425 Harrisonburg, VA 22803	Contribution in response to phone request	Laurie Aldrich	08/15/2019	\$500.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Eileen Filler-Corn for Delegate P. O. Box 523082 Springfield, VA 22152	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Friends of Bryce Reeves P.O Box 7022 Fredericksburg, VA 22404	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Hanger Campaign Committee P.O. Box 2 Mount Solon, VA 22843	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00

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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
Kathy Byron for Delegate P. O. Box 900 Forest, VA 24551	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Lucas Campaign Fund P.O. Box 700 Portsmouth, VA 23705	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
O&#39;Quinn for Delegate P.O. Box 16325 Bristol, VA 24209	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Richard Saslaw for State Senate P.O. Box 1856 Springfield, VA 22151	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	Contribution in response to phone request	Laurie Aldrich	09/20/2019	\$500.00
Total This Period				\$10,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



# Virginia Retailers Political Action Committee (PAC-12-00409)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$3,933.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$3,933.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,000.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,000.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,848.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,933.00		
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		\$3,933.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,781.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,000.00		
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]			\$10,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,781.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$9,806.16	
22. Previous Receipts [Line 24 from last report]	\$67.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,933.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,806.16</b>
26. Previous Disbursements [Line 28 from last report]	\$25.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,025.00</b>
<b>29. Ending Balance</b>			<b>\$3,781.16</b>