Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 04/01/2013	3 Through: 06 Page:	5/30/2013 1 of 9
No Schedule A results to display.			

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 2 of 9
No Schedule B results to display.	

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 3 of 9
No Schedule C results to display.	

Richmond Area Municipal Contractors Association (PAC-12-00488)

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wagner for Senate Mark Singer P.O. Box 68008 Campaign Contribution 04/01/2013 \$166.67 Virginia Beach, VA 23471 Friends of John Watkins P.O. Box 394 Campaign Contribution Mark Singer 04/15/2013 \$175.00 Midlothian, VA 23113 Wells Fargo Bank, N.A. (377) P.O. Box 6995 Bank Service Charge Mark Singer 04/30/2013 \$2.00 Portland, OR 97228-6995 Friends of Steve Newman P.O. Box 480 Campaign Contribution Mark Singer 05/13/2013 \$125.00 Forest, VA 24551 Wells Fargo Bank, N.A. (377) P.O. Box 6995 Mark Singer \$2.00 Bank Service Charge 05/30/2013 Portland, OR 97228-6995 Friends of Steve Newman P.O. Box 480 Campaign Contribution Mark Singer 06/11/2013 \$125.00 Forest, VA 24551 Friends of Walter Stosch 4551 Cox Road August 2013 Event Mark Singer 06/28/2013 \$300.00 Glen Allen, VA 23060 Wells Fargo Bank, N.A. (377) P.O. Box 6995 Mark Singer 06/30/2013 \$2.00 Bank Service Charge Portland, OR 97228-6995 Total This Period \$897.67

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 04/01/2013 Through: (Page:	06/30/2013 5 of 9
No Schedule E-1 results to display.		

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 04/01/201	3 Through: 00 Page:	6/30/2013 7 of 9
No Schedule F results to display.			

Richmond Area Municipal Contractors Association (PAC-12-00488)

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$897.67	
10. Total [add lines 7, 8 and 9]			\$897.67
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

Richmond Area Municipal Contractors

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 9 of 9

Association (PAC-12-00488)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,715.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,715.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$897.67		
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]			\$897.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,817.77
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		\$4,271.44	
22. Previous Receipts [Line 24 from last report]	\$2,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,521.44
26. Previous Disbursements [Line 28 from last report]	\$1,806.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$897.67		
28. Total Disbursements this Election Cycle			\$2,703.67
29. Ending Balance			\$3,817.77