Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 10/01/2013 Through: 12/ Page:	31/2013 1 of 9
No Schedule A results to display.		

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 2 of 9
No Schedule B results to display.	

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 10/01/2013 Thr Page	•
No Schedule C results to display.		

Richmond Area Municipal Contractors

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 4 of 9

Association (PAC-12-00488) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure O'Bannon for House Campaign Event Mark Singer 10/07/2013 \$40.00 P.O. Box 70365 Richmond, VA 23255 Massie for Delegate P.O. Box 29598 Campaign Event Mark Singer 10/21/2013 \$75.00 Richmond, VA 23242 Friends of Tom Rust P.O. Box 913 Campaign Event Mark Singer 10/29/2013 \$250.00 Herndon, VA 20172 Wells Fargo Bank, N.A. (377) P.O. Box 6995 Bank Service Fee Mark Singer 10/31/2013 \$13.00 Portland, OR 97228-6995 Wells Fargo Bank, N.A. (377) P.O. Box 6995 Bank Service Fee Mark Singer 11/29/2013 \$11.00 Portland, OR 97228-6995 Wells Fargo Bank, N.A. (377) P.O. Box 6995 Mark Singer 12/31/2013 \$11.00 Bank Service Charges Portland, OR 97228-6995 Total This Period \$400.00

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 10/01/2013 Through: 7	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 6 of 9
No Schedule E-2 results to display.		

Richmond Area Municipal Contractors Association (PAC-12-00488)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 7 of 9
No Schedule F results to display.	

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

15. Ending loan balance

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$400.00 10. Total [add lines 7, 8 and 9] \$400.00 **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

Richmond Area Municipal Contractors

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 9 of 9

Association (PAC-12-00488)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,164.77	
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]			\$2,164.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$400.00		
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]			\$400.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,764.77
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]	\$4,356.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$400.00		
28. Total Disbursements this Election Cycle			\$4,756.67
29. Ending Balance			\$1,764.77