| Virginia Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855) | Reporting Period: 04/01/2014 Through: 06/30/207 Final Report Page: 1 of 10 |  |  |
|--|--|--|--|
| No Schedule A results to display.  |  |  |  |

| Virginia Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855) | Reporting Period: 04/01/2014 Through: 06/30/2014<br>Final Report Page: 2 of 10 |
|--|--|
| No Schedule B results to display.  |  |

| Virginia Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855) | Reporting Period: 04/01/2014 Through: 06/30/20 Final Report Page: 3 of 10 |  |  |
|--|---|--|--|
| No Schedule C results to display.  |   |  |  |

Virginia Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855)

Reporting Period: 04/01/2014 Through: 06/30/2014 Final Report Page: 4 of 10

| ASSOCIATION PAC (PAC-12-UC  | <u> </u>        |   |                     |                |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address         | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Friends of Janet Howell<br>11338 Woodbrook Lane<br>Reston, VA 20191 | Contibution     | Paul<br>Ferguson                                | 06/30/2014          | \$413.05       |
| Steve Landes For Delegate Comittee<br>PO Box 12<br>Verona, VA 24482 | Contribution    | Paul<br>Ferguson                                | 06/30/2014          | \$413.05       |
| Total This Period   |                 |   |                     | \$826.10       |

| Virginia Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855) | rk's Reporting Period: 04/01/2014 Through: 06 Final Report Page: |  |  |
|--|--|--|--|
| No Schedule E-1 results to display.  |  |  |  |

| Virginia Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855) | Reporting Period: 04/01/2014 Through: 06/30/2014<br>Final Report Page: 6 of 10 |  |  |
|--|--|--|--|
| No Schedule E-2 results to display.  |  |  |  |

| Virginia Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855) | Reporting Period: 04/01/2014 Through: 06/30/2014<br>Final Report Page: 7 of 10 |
|--|--|
| No Schedule F results to display.  |  |

Virginia Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855)

Reporting Period: 04/01/2014 Through: 06/30/2014 Final Report Page: 8 of 10

| 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]                                   |                         | \$826.10 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$826.10 |
| 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 Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855)

Reporting Period: 04/01/2014 Through: 06/30/2014 Final Report Page: 9 of 10

| Association PAC (PAC-12-00855)   | •        | т пагторс | Trage. 90110 |
|--|----------|-----------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |          |           |              |
| 16. Beginning Balance [Line 19 of last Report]                             |          | \$826.10  |              |
| 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]                           |          |           | \$826.10     |
| 18. Disbursements for Current Reporting Period                             |          |           |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$826.10 |           |              |
| 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]                        |          |           | \$826.10     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |          |           | \$0.00       |
| 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                                     |          | \$826.10  |              |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00   |           |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00   |           |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$0.00    |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |          |           | \$826.10     |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |           |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$826.10 |           |              |
| 28. Total Disbursements this Election Cycle                                |          |           | \$826.10     |
| 29. Ending Balance   |          |           | \$0.00       |

| Virginia Metropolitan Circuit Court Clerk's Association PAC (PAC-12-00855) | Reporting Period: 04/01/2014 Through: 06/30/2014<br>Final Report Page: 10 of 10 |  |  |
|--|---|--|--|
| No Schedule I results to display.  |   |  |  |