Political Action Committee of Henrico Lodge No. 4, Fraternal Order of Police	Reporting Period: 04/01/2014 Through: 06/30/20 Page: 1 of 9		
No Schedule A results to display.			

Political Action Committee of Henrico	Reporting Period: 04/01/2014 Through: 06/30/2014		
Lodge No. 4, Fraternal Order of Police	Page: 2 of 9		
No Schedule B results to display.			

Political Action Committee of Henrico

Reporting Period: 04/01/2014 Through: 06/30/2014 Page: 3 of 9

Lodge No. 4, Fraternal Order of	Police		
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	I I I I I I I I I I I I I I I I I I I	Payment Amount
Henrico Federal Credit Union 9401 West Broad Street Henrico, VA 23294	interest earned	06/30/2014	\$0.63
Total This Period			\$0.63

**Political Action Committee of Henrico** Reporting Period: 04/01/2014 Through: 06/30/2014 Lodge No. 4, Fraternal Order of Police

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Clark, Richard J 5300 Wellington Ridge Road Henrico, VA 23231 R K Cordle Winner 50/50 Raffle 05/01/2014 \$84.00 **Total This Period** \$84.00

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Political Action Committee of Henrico Lodge No. 4, Fraternal Order of Police	Reporting Period: 04/01/2014 Through: 0	06/30/2014 5 of 9
No Schedule E-1 results to display.		

Political Action Committee of Henrico Lodge No. 4, Fraternal Order of Police	Reporting Period: 04/01/2014 Through: (Page:	06/30/2014 6 of 9
No Schedule E-2 results to display.		

Political Action Committee of Henrico Lodge No. 4, Fraternal Order of Police	Reporting Period: 04/01/2014 Through: 06/30/2019 Page: 7 of 9	
No Schedule F results to display.		

Political Action Committee of Henrico Lodge No. 4, Fraternal Order of Police

15. Ending loan balance

Reporting Period: 04/01/2014 Through: 06/30/2014 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 3. Un-itemized Cash Contributions [\$100 or less] 59 \$218.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 59 5. Total \$218.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.63 **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] \$84.00 10. Total [add lines 7, 8 and 9] \$84.00 **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

Political Action Committee of Henrico

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

	\$1,532.92	
\$218.00		
\$0.63		
\$0.00		
	\$218.63	
		\$1,751.55
\$84.00		
	\$0.00	
	\$0.00	
		\$84.00
		\$1,667.55
\$0.00		
	\$1,363.86	
\$277.56		
\$218.63		
	\$496.19	
		\$1,860.05
\$108.50		
\$84.00		
		\$192.50
		\$1,667.55
	\$0.63 \$0.00 \$84.00 \$0.00 \$277.56 \$218.63	\$218.00 \$0.63 \$0.00 \$218.63 \$84.00 \$0.00 \$0.00 \$0.00 \$1,363.86 \$277.56 \$218.63 \$496.19