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

Reporting Period: 04/01/2012 Through: 06/30/2012
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No Schedule A results to display.

Virginia Retailers Political Action Committee (PAC-12-00409)	Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 2 of 10
No Schedule B results to display.	

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No Schedule C results to display.	

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Committee (PAC-12-00409)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia State Corporation Commission P.O. Box 7607 Merrifield, VA 22116	Treasurer of Virginia State Corporation Commission	Laurie Aldrich	04/02/2012	\$25.00
Hugo, Timothy P.O. Box 893 Centreville, VA 20122	Campaign Contribution	Laurie Aldrich	04/17/2012	\$750.00
Sherwood, Bevelery P.O. Box 2014 Winchester, VA 22604	campaign contribution	Laurie Aldrich	04/26/2012	\$500.00
Cline, Ben P.O. Box 817 Lexington, VA 24450	campaign contribution	Laurie Aldrich	05/03/2012	\$500.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	Dues	Laurie Aldrich	05/03/2012	\$300.00
Orrock, Bobby P.O. Box Richmond, VA 23221	campaign contribution	Laurie Aldrich	05/18/2012	\$500.00
Miller, Jackson P.O. Box 10072 Mannassas, VA 20108	campaign contribution	Laurie Aldrich	05/23/2012	\$250.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	campaign contribution	Laurie Aldrich	05/29/2012	\$1,500.00
Farrell, Peter P.O. Box 87 Richmond, VA 23218	campaign contribution	Laurie Aldrich	05/31/2012	\$150.00
Stosch, Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	campaign contribution	Laurie Aldrich	06/07/2012	\$1,000.00
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	campaign contribution	Laurie Aldrich	06/13/2012	\$500.00
Byron, Kathy 523 Leesville Road Lynchburg, VA 24502	campaign contribution	Laurie Aldrich	06/13/2012	\$500.00
Wells Fargo 800 E. Main Street Richmond, VA 23219	bank charges	Laurie Aldrich	06/30/2012	\$8.00

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Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Paid

Total This Period

Name of Person Authorizing Expenditure

Paid

\$6,483.00

Virginia Retailers Political Action Committee (PAC-12-00409)	Reporting Period: 04/01/2012 Through: Page:	06/30/2012 6 of 10
No Schedule E-1 results to display.		

Virginia Retailers Political Action Committee (PAC-12-00409)	Reporting Period: 04/01/2012 Through: 0 Page:	06/30/2012 7 of 10
No Schedule E-2 results to display.		

Virginia Retailers Political Action Committee (PAC-12-00409) Reporting Period: 04/01/2012 Through: 06/30/2012 Page: 8 of 10 No Schedule F results to display.

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

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$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] \$6,483.00 10. Total [add lines 7, 8 and 9] \$6,483.00 **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

Virginia Retailers Political Action

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Committee (PAC-12-00409)			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,681.08	
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]			\$13,681.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,483.00		
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]			\$6,483.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,198.08
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		\$8,920.08	
22. Previous Receipts [Line 24 from last report]	\$4,767.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,767.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,687.08
26. Previous Disbursements [Line 28 from last report]	\$6.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,483.00		
28. Total Disbursements this Election Cycle			\$6,489.00
29. Ending Balance			\$7,198.08