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

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Ahold 2.Grocery 04/17/2013 \$500.00 \$500.00 1385 Hancock Street Quincy, MA 02169 3. Quincy, MA Aldrich, Laurie 1.VRMA 701 East Franklin Street 2.President 06/30/2013 \$313.00 \$313.00 809 3.Richmond Richmond, VA 23219 Charlottesville RMA 701 East Franklin Street, Suite 809 2.Retail 04/17/2013 \$500.00 \$500.00 Richmond, VA 23219 3. Food Lion 2110 Executive Drive 2.Grocery 04/17/2013 \$500.00 \$500.00 Salisbury, NC 28147 3. Salisbury, NC Macy's 151 W. 34th Street 2.Retail 04/17/2013 \$500.00 \$500.00 New York, NY 10001 3.New York, NY Safeway 701 East Franklin Street, Suite 809 2.Retail 04/17/2013 \$250.00 \$250.00 Richmond, VA 23219 3. Richmond, Virginia Silent Auction 701 East Franklin Street, Suite 809 2.Retail 04/17/2013 \$2,155.00 \$2,155.00 Richmond, VA 23219 Total This Period \$4,718.00

Virginia Retailers Political Action Committee (PAC-12-00409)	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 2 of 9
No Schedule B results to display.	

Virginia Retailers Political Action Committee (PAC-12-00409)	Reporting Period: 04/01/2013 Thro Page	•
No Schedule C results to display.		

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

Total This Period

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\$3,329.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Greason, Thomas Laurie 19309 Winmeade Drive 04/04/2013 \$500.00 Fundraiser Aldrich Lansdowne, VA 20176 Farrell, Peter Laurie P.O. Box 87 Fundraiser 04/23/2013 \$500.00 Aldrich Richmond, VA 23218 Watkins, John Laurie P.O. Box 159 Fundraiser 04/23/2013 \$500.00 Aldrich Midlothian, VA 23113 Virginia Public Access Project Laurie P.O. Box 1472 PAC 05/16/2013 \$300.00 Aldrich Richmond, VA 23218 Byron, Kathy Laurie 523 Leesville Road 06/12/2013 \$500.00 Fundraiser Aldrich Lynchburg, VA 24502 Martin, Steve Laurie P.O. Box 700 Fundraiser 06/12/2013 \$500.00 Aldrich Chesterfield, VA 23832 O'Quinn, Isreal Laurie PO Box 16325 Fundraiser 06/12/2013 \$500.00 Aldrich Bristol, VA 24209 Wells Fargo Laurie 800 E. Main Street 06/30/2013 \$29.00 bank charge not reported Aldrich Richmond, VA 23219

Virginia Retailers Political Action Committee (PAC-12-00409)	Reporting Period: 04/01/2013 Through: 0 Page:	06/30/2013 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia Retailers Political Action Committee (PAC-12-00409) Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 7 of 9 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** 7 1. Schedule A [Over \$100] \$4,718.00 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 7 5. Total \$4,718.00 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] \$3,329.00 10. Total [add lines 7, 8 and 9] \$3,329.00 **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)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,685.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,718.00		
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		\$4,718.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,403.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,329.00		
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]			\$3,329.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,074.08
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		\$7,960.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,718.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,718.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,678.08
26. Previous Disbursements [Line 28 from last report]	\$2,275.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,329.00		
28. Total Disbursements this Election Cycle			\$5,604.00
29. Ending Balance			\$7,074.08