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

Reporting Period: 04/01/2014 Through: 06/30/2014
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No Schedule A results to display.

Virginia Retailers Political Action Committee (PAC-12-00409)	Reporting Period: 04/01/2014 Through: 06/30/2014 Page: 2 of 9
No Schedule B results to display.	

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No Schedule C results to display.				

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<u>Committee (PAC-12-00409)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VPAP P O Box 1472 Richmond, VA 23218	PAC	Laurie Aldrich	05/14/2014	\$300.00
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	exp left off original report	Laurie Aldrich	05/29/2014	\$300.00
Wells Fargo 800 E. Main Street Richmond, VA 23219	item omitted from original report	Laurie Aldrich	06/30/2014	\$4.00
Total This Period				\$604.00

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No Schedule E-1 results to display.		

Virginia Retailers Political Action Committee (PAC-12-00409)	Reporting Period: 04/01/2014 Through: 0 Page:	06/30/2014 6 of 9
No Schedule E-2 results to display.		

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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** 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] \$604.00 10. Total [add lines 7, 8 and 9] \$604.00 **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: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,654.76	
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]			\$10,654.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$604.00		
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]			\$604.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,050.76
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		\$8,201.18	
22. Previous Receipts [Line 24 from last report]	\$2,480.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,480.58	
25. Total Funds Available [Add lines 21 and 24]			\$10,681.76
26. Previous Disbursements [Line 28 from last report]	\$27.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$604.00		
28. Total Disbursements this Election Cycle			\$631.00
29. Ending Balance			\$10,050.76