Virginia Preservation PAC (PAC-12-00494) Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 1 of 9 No Schedule A results to display.

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 10/01/201	_	2/31/2014 2 of 9
No Schedule B results to display.			

Virginia Preservation PAC (PAC-12-00494) Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 3 of 9 No Schedule C results to display.

Virginia Preservation PAC (PAC-12-00494)

Friends of Walter Stosch

Glen Allen, VA 23060

4551 Cox Road

Total This Period

Suite 110

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dominion Leadership Trust Alexander 10/8 Fundraiser. 10/08/2014 \$1,250.00 106 Carter Street M. Fredericksburg, VA 22405 Macaulay Friends of Steve Landes Alexander PO Box 12 10/13 Fundraiser. 10/13/2014 \$500.00 Verona, VA 24482 Macaulay Friends of Lee Ware Alexander PO Box 689 10/16 Fundraiser. M. 10/16/2014 \$250.00 Powhatan, VA 23139 Macaulay Friends of Bryce Reeves Alexander PO Box 7022 11/14 Fundraiser. M. 11/10/2014 \$500.00 Fredericksburg, VA 22404 Macaulay Friends of Jeff McWaters Alexander 1207 Laskin Road 11/25 Fundraiser dinner. 11/24/2014 \$500.00 M. Virginia Beach, VA 23451 Macaulay Friends of S. Chris Jones Alexander Post Office Box 5059 12/4 Fundraiser. 11/26/2014 \$500.00 M. Suffolk, VA 23435 Macaulay Friends of Lee Ware Alexander PO Box 689 12/4 Event. M. 12/05/2014 \$500.00 Powhatan, VA 23139 Macaulay

12/9 Event.

Alexander

Macaulay

M.

12/09/2014

\$500.00

\$4,500.00

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 5 of 9
No Schedule E-1 results to display.		

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 10/01/2014 Through: Page:	12/31/2014 6 of 9
No Schedule E-2 results to display.		

Virginia Preservation PAC (PAC-12-00494) Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 7 of 9 No Schedule F results to display.

Virginia Preservation PAC (PAC-12-00494)

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 8 of 9

			- raye. 8019
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]		\$4,500.00	
10. Total [add lines 7, 8 and 9]			\$4,500.00
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	
15. Ending loan balance			\$0.00

Virginia Preservation PAC (PAC-12-00494)

Reporting Period: 10/01/2014 Through: 12/31/2014 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,334.34	
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]			\$20,334.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,500.00		
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]			\$4,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,834.34
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		\$21,334.34	
22. Previous Receipts [Line 24 from last report]	\$1,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,834.34
26. Previous Disbursements [Line 28 from last report]	\$2,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,500.00		
28. Total Disbursements this Election Cycle			\$7,000.00
29. Ending Balance			\$15,834.34