Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 1 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor Beck, D Cameron 1.Morris & Morris P O Box 30 2.Attorney 05/27/2015 \$250.00 \$250.00 Richmond, VA 23218-0030 3.Richmond VA **Total This Period** \$250.00

JUST PAC (PAC-12-00756)	Reporting Period: 04/01/2015 Through: 06/30/20		
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No Schedule B results to display.			

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T - Riverfront Branch 901 E BYRD ST STE 170 RICHMOND, VA 23219-4052	interest earned on account	04/10/2015	\$0.07
BB&T - Riverfront Branch 901 E BYRD ST STE 170 RICHMOND, VA 23219-4052	interest earned on account	05/11/2015	\$0.07
BB&T - Riverfront Branch 901 E BYRD ST STE 170 RICHMOND, VA 23219-4052	interest earned on account	06/10/2015	\$0.07
Total This Period			\$0.21

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 4 of 9

			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sands Anderson PC P. O. Box 1998 Richmond, VA 23218-1998	legal fee Just PAC SBE 4Q2014 report filing	Dennis J. Quinn	04/01/2015	\$150.00
Friends of Manoli Loupassi P.O. Box 17384 Richmond, VA 23226	contribution	Dennis J. Quinn	04/21/2015	\$250.00
LaGow, Chris 707 East Main Street Suite 1630 Richmond, VA 23219	Sponsorship Democratic Caucus Sporting Clays	Lisa M. Frisina	06/19/2015	\$250.00
Total This Period			•	\$650.00

JUST PAC (PAC-12-00756)	Reporting Period: 04/01/2015 Through: 06/30/2015			
		Page:	5 of 9	
No Schedule E-1 results to display.				

JUST PAC (PAC-12-00756)	Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 6 of 9			
No Schedule E-2 results to display.				

JUST PAC (PAC-12-00756) Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.21 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] \$650.00 10. Total [add lines 7, 8 and 9] \$650.00 **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

Reporting Period: 04/01/2015 Through: 06/30/2015 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,595.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$500.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,095.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$650.00		
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]			\$650.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,445.79
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		\$9,595.37	
22. Previous Receipts [Line 24 from last report]	\$0.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.42	
25. Total Funds Available [Add lines 21 and 24]			\$10,095.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$650.00		
28. Total Disbursements this Election Cycle			\$650.00
29. Ending Balance			\$9,445.79