

Virginia Retail Federation Political Action Committee (PAC-12-00373)

Reporting Period: 01/01/2016 Through: 03/31/2016

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ball Office Products 2100 Westmoreland St Richmond, VA 23230	1. 2.office supplies 3.Richmond, VA	01/04/2016	\$300.00	\$300.00
Benjamin, Randall 4762 Pleasant Ave Norfolk, VA 23518	1.Consumer 2.Consumer 3.Norfolk	01/02/2016	\$190.00	\$190.00
Davis, Joshua 96 31st Street Apt 6 Newport News, VA 23607	1.Consumer 2.Consumer 3.Newport News	01/02/2016	\$310.00	\$310.00
Densley, Aaron 2264 Bartholomews Crossing Virginia Beach, VA 23456	1.Consumer 2.Consumer 3.Virginia Beach	01/02/2016	\$200.00	\$200.00
Dominion 701 E Cary St Richmond, VA 23219	1. 2.Power Company 3.Richmond, VA	01/29/2016	\$4,000.00	\$4,000.00
Douglas, Sharon 945 Providence Square Shopping Center Virginia Beach, VA 23464	1.Knitwits 2.retailer 3.Virginia Beach	01/02/2016	\$600.00	\$600.00
Douglas, Sharon 945 Providence Square Shopping Center Virginia Beach, VA 23464	1.Knitwits 2.retailer 3.Virginia Beach	01/02/2016	\$160.00	\$760.00
Franco's Fine Clothier 5321 Lakeside Ave Richmond, VA 23228	1. 2.clothing 3.Richmond Va	01/04/2016	\$550.00	\$550.00
Good Foods Grocery PO Box 3468 Richmond, VA 23235	1. 2.grocery store 3.Richmond, VA	02/29/2016	\$300.00	\$300.00
Hamed, Mike SA Alpine St Newport News, VA 23606	1.Consumer 2.Consumer 3.Newport News	01/02/2016	\$460.00	\$460.00
Hampton, Tim 320 White Dogwood Dr Chesapeake, VA 23322	1.Parker Oil Company 2.Owner 3.Chesapeake	01/02/2016	\$280.00	\$280.00
Infotel Systems, Inc. 6008 Hermitage Rd Richmond, VA 23228	1. 2.telecommunications 3.Richmond, VA	01/04/2016	\$300.00	\$300.00

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Johnson, Margie 1604 Hilltop West #205 Virginia Beach, VA 23451	1.Retail Alliance 2.Financial 3.Virginia Beach	01/02/2016	\$135.00	\$135.00
Katrancha, Pam 615 West Princess Anne Norfolk, VA 23517	1.Consumer 2.Consumer 3.Norfolk	01/02/2016	\$235.00	\$235.00
Mattes, Sandy 3652 Sea Gull Bluff Virginia Beach, VA 23455	1.Consumer 2.Consumer 3.Virginia Beach	01/02/2016	\$110.00	\$110.00
Puritan Cleaners 1807 Staples Mill Rd Richmond, VA 23230	1. 2.Dry Cleaning 3.Richmond, VA	01/14/2016	\$1,500.00	\$1,500.00
Richmond Window Corp PO Box 7472 Richmond, VA 23221	1. 2.window sales 3.Richmond, VA	01/04/2016	\$300.00	\$300.00
Ruffin & Payne PO Box 27286 Richmond, VA 23261	1. 2.lumber 3.Richmond, VA	01/04/2016	\$300.00	\$300.00
Ryder, Everett G 1140 Whitestone Way Virginia Beach, VA 23454	1.EZ Ryder Pedal Karts 2.Owner 3.Virginia Beach	01/02/2016	\$360.00	\$360.00
Sartor, Gary 116 Captaine Graves Williamsburg, VA 23185	1.Consumer 2.Consumer 3.Williamsburg	01/02/2016	\$135.00	\$135.00
Shop Talk 1604 Hilltop West #205 Virginia Beach, VA 23451	1. 2.Retail 3.Virginia Beach	02/29/2016	\$35.00	\$365.00
Sibert, Arthur Gerald 1097 Whales Run Ct Virginia Beach, VA 23454	1.RNR Custom Wheels and Tires 2.Sales 3.Virginia Beach	01/02/2016	\$300.00	\$300.00
Target Corp 1000 Nicollet Mall 1101 Minneapolis, MN 55403	1. 2.Target Stores Corporate Office 3.Minneapolis, MN	01/04/2016	\$1,500.00	\$1,750.00
Walgreens 104 Wilmot Rd MS #1459 Deerfield, IL 60015	1. 2.drug store 3.Deerfield IL	01/04/2016	\$750.00	\$750.00

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Walmart 701 Eighth St NW Suite 200 Washington, DC 20001	1. 2.retail store 3.Washington DC	03/10/2016	\$3,000.00	\$3,000.00
Total This Period			\$16,310.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
A. Dodson's 2948 Bridge Road Suffolk, VA 23435	1. 2. Gifts 3. Suffolk 4. Product 5. Actual Cost	01/02/2016	\$159.99	\$159.99
Adventure Park 801 General Booth Blvd Suite 100 Virginia Beach, VA 23451	1. 2. Recreation 3. Virginia Beach 4. Product 5. Fair Market Value	01/02/2016	\$204.00	\$204.00
AOC Salon 821 W 21st St Norfolk, VA 23517	1. 2. Salon 3. Norfolk 4. Product 5. Fair Market Value	01/02/2016	\$125.00	\$125.00
Clothes Mentor Providence Forge 11151 Royal Lane Providence Forge, VA 23140	1. 2. apparel 3. Providence Forge 4. Product 5. Fair Market Value	01/02/2016	\$450.00	\$450.00
Conte's Bike Shop 1805 Laskin Rd Virginia Beach, VA 23454	1. 2. bike shop 3. Virginia Beach 4. Product 5. Fair Market Value	01/02/2016	\$300.00	\$300.00
Dan Ryan's For Men 1612 Laskin Rd Suite 764 Virginia Beach, VA 23451	1. 2. mens clothing 3. Virginia Beach 4. Product 5. Fair Market Value	01/02/2016	\$185.00	\$185.00
Dominion Service Company 2630 Goodes Bridge Rd Richmond, VA 23224	1. 2. Heating / Cooling 3. Richmond 4. Product 5. Fair Market Value	01/02/2016	\$195.00	\$195.00
Escape Room 408 Investors Place Suite 107 Virginia Beach, VA 23452	1. 2. entertainment 3. Virginia Beach 4. Product 5. Fair Market Value	01/02/2016	\$200.00	\$200.00
Fairfield FLOWers 5194 Fairfield Shopping Center Virginia Beach, VA 23503	1. 2. Florist 3. Virginia Beach 4. Service 5. Fair Market Value	01/02/2016	\$200.00	\$200.00
Hi-Ho Silver 316 W 21st St Norfolk, VA 23517	1. 2. jewelers 3. Norfolk, Va 4. Product 5. Fair Market Value	01/02/2016	\$140.00	\$140.00
Home Depot 1155 F Street NW 400 Washington, DC 20004	1. 2. Home Depot Corporate Office 3. Washington, DC 4. Product 5. Fair Market Value	01/02/2016	\$250.00	\$250.00

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Hot House Yoga 1952 Laskin Rd Virginia Beach, VA 23454	1. 2. Yoga studio 3. Virginia Beach 4. Service 5. Fair Market Value	01/02/2016	\$149.00	\$149.00
House of Maya 12 Best Square Norfolk, VA 23502	1. 2. Bridal Fashions 3. Norfolk 4. Product 5. Fair Market Value	01/02/2016	\$370.00	\$370.00
Interstate Cash Register 961 Norfolk Square Norfolk, VA 23502	1. 2. business solution equipment 3. Norfolk 4. Product 5. Fair Market Value	01/02/2016	\$2,229.00	\$2,229.00
James River Country Club 1500 Country Club Rd Newport News, VA 23606	1. 2. country club 3. Newport News 4. Product 5. Fair Market Value	01/02/2016	\$400.00	\$400.00
Kathy Knack Interior Designs 220 Colonial Ave #24 Norfolk, VA 23517	1. 2. Designs 3. Norfolk, VA 4. Product 5. Fair Market Value	01/02/2016	\$105.00	\$105.00
MacArthurCenter 300 Monticello Ave Norfolk, VA 23510	1. 2. Conference center 3. Norfolk, Va 4. Product 5. Fair Market Value	01/02/2016	\$250.00	\$250.00
Mary Barnett's 4122 Granby St Norfolk, VA 23504	1. 2. home furnishings 3. Norfolk 4. Product 5. Fair Market Value	01/02/2016	\$295.00	\$295.00
Mattes, Ray 3652 Seagull Bluff Drive Virginia Beach, VA 23455	1. Retail Alliance 2. President 3. Norfolk, VA 4. Product 5. Fair Market Value	01/02/2016	\$180.00	\$180.00
Philip Michael Fashion for Men 2728 North Mall Dr 111 Virginia Beach, VA 23452	1. 2. clothing 3. Virginia Beach 4. Product 5. Fair Market Value	01/02/2016	\$200.00	\$200.00
Shop Talk 1604 Hilltop West #205 Virginia Beach, VA 23451	1. 2. Retail 3. Virginia Beach 4. Product 5. Fair Market Value	01/02/2016	\$330.00	\$330.00
Target Corp 1000 Nicollet Mall 1101 Minneapolis, MN 55403	1. 2. Target Stores Corporate Office 3. Minneapolis, MN 4. Product 5. Fair Market Value	01/02/2016	\$250.00	\$250.00

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Way Back Yonder Antiques 462 Washington St Portsmouth, VA 23704	1. 2. antiques 3. Portsmouth VA 4. Product 5. Fair Market Value	01/02/2016	\$190.00	\$190.00
Willis Furniture 4220 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2. furniture 3. Virginia Beach, VA 4. Product 5. Fair Market Value	01/02/2016	\$1,250.00	\$1,250.00
Total This Period			\$8,606.99	

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$16,310.00	
2. Schedule B [Over \$100]	24	\$8,606.99	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,148.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	28	\$1,859.98	
5. Total	102		\$27,924.97
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]		\$8,606.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$1,859.98	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$10,466.97
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$918.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,924.97		
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		\$27,924.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,843.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,466.97		
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]			\$10,466.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,376.71
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		\$918.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,924.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,924.97	
25. Total Funds Available [Add lines 21 and 24]			\$28,843.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,466.97		
28. Total Disbursements this Election Cycle			\$10,466.97
29. Ending Balance			\$18,376.71