JUST PAC (PAC-12-00756)

Reporting Period: 04/01/2016 Through: 06/30/2016

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
Altman Spence Mitchell & Brown PC 10306 Eaton Place Suite 200 Fairfax, VA 22030	1. 2.Law Firm 3.Fairfax, VA	05/11/2016	$250.00	$250.00
Bancroft McGavin Horvath & Judkins 3920 University Drive Fairfax, VA 22030	1. 2.Law Firm 3.Fairfax, VA	05/11/2016	$250.00	$250.00
Frankl Miller & Webb LLP 1711 Grandin Road SW Roanoke, VA 24015	1. 2.Law Firm 3.Roanoke, VA	05/11/2016	$250.00	$250.00
Frith Anderson & Peake PC 29 Franklin Road SW Roanoke, VA 24011	1. 2.Law Firm 3.Roanoke, VA	05/11/2016	$250.00	$250.00
Timberlake Smith Thomas & Moses PC P.O. Box 108 Staunton, VA 24402-0108	1. 2.Law Firm 3.Staunton, VA	05/11/2016	$250.00	$250.00
Virginia Association of Defense Attorney's 7275 Glen Forest Drive Suite 207 Richmond, VA 23228	1. 2.Attorney Association 3.Richmond, VA	05/11/2016	$250.00	$250.00
Virginia Association of Defense Attorney's 7275 Glen Forest Drive Suite 207 Richmond, VA 23228	1. 2.Attorney Association 3.Richmond, VA	05/11/2016	$250.00	$500.00
Total This Period			$1,750.00	

No Schedule B results to display.

JUST PAC (PAC-12-00756)

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	04/11/2016	$0.07
BB&T - Riverfront Branch 901 E BYRD ST STE 170 RICHMOND, VA 23219-4052	interest earned on account	05/10/2016	$0.06
BB&T - Riverfront Branch 901 E BYRD ST STE 170 RICHMOND, VA 23219-4052	interest earned on account	06/09/2016	$0.07
Total This Period			$0.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sands Anderson P O Box 1998 Richmond, VA 23218-1998	1Q2016 SBE report prep/filing	Elizabeth G. Perrow	04/13/2016	$150.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	campaign contribution	Elizabeth G. Perrow	05/09/2016	$300.00
Total This Period				$450.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	7	$1,750.00	
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	**7**		**$1,750.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.20**
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]		$450.00	
10. Total [add lines 7, 8 and 9]			**$450.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$8,246.39**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.20		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$1,750.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$9,996.59**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$450.00		
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]			$450.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,546.59**
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		$8,246.20	
22. Previous Receipts [Line 24 from last report]	$0.19		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,750.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,750.39	
25. Total Funds Available [Add lines 21 and 24]			**$9,996.59**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$450.00		
28. Total Disbursements this Election Cycle			**$450.00**
29. Ending Balance			**$9,546.59**