

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Eklund, Christian R 5208 New Kent Rd Richmond, VA 23225 | 1.unknown 2.unknown 3.unknown | 10/25/2012 | \$50.00 | \$150.00 |
| Larson, Barbara 305 2nd Ave NW Milaca, MN 56353 | 1.City of Milaca 2.Educator 3.Milaca, MN | 11/04/2012 | \$100.00 | \$125.00 |
| Thompson, Jim 17 Pine Ridge Rd Arlington, MA 02476 | 1.LPL Financial 2.Financial Advisor 3.Boston, MA | 10/28/2012 | \$300.00 | \$800.00 |
| Total This Period | | | \$450.00 | |

| 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 |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235 | 1. Self 2. Marketing Consultant 3. Richmond, VA 4. advertising 5. Actual Cost | 11/29/2012 | \$596.83 | \$1,074.28 |
| Total This Period | | | \$596.83 | |

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| Creative Direct LLC 25 E. Main St Richmond, VA 23219 | mailing | Kristen Larson | 10/26/2012 | \$4,000.00 |
| Office Depot 7101-A Forest Hill Ave Richmond, VA 23226 | printing | Kristen Larson | 10/26/2012 | \$45.00 |
| Old North Wire Products unknown Burlington, NC 27215 | signs | Kristen Larson | 10/26/2012 | \$37.00 |
| The Oxford Observer 3001 E Weyburn Road Richmond, VA 23235 | advertising | Kristen Larson | 10/30/2012 | \$30.00 |
| Merchant Richmond BizSense 23 West Broad St Suite 401 Richmond, VA 23220 | advertising | Kristen Larson | 11/01/2012 | \$200.00 |
| Creative Direct LLC 25 E. Main St Richmond, VA 23219 | advertising | Kristen Larson | 11/08/2012 | \$4,280.00 |
| NationBuilder 448 S Hill St #808 Los Angeles, CA 90013 | website | Kristen Larson | 11/13/2012 | \$19.00 |
| FedEx Office 9111 Midlothian Tpke Richmond, VA 23235 | printing | Kristen Larson | 11/17/2012 | \$312.36 |
| Paypal 2211 North First St San Jose, CA 95131 | bank charge | Kristen Larson | 11/29/2012 | \$16.87 |
| Total This Period | | | | \$8,940.23 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235 | | 10/26/2012 | \$1,000.00 | \$1,000.00 |
| Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235 | | 11/05/2012 | \$312.36 | \$312.36 |
| Total This Period | | | | |

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235 | | 04/26/2012 | \$500.00 |
| Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235 | | 05/08/2012 | \$161.44 |
| Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235 | | 05/16/2012 | \$87.96 |
| Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235 | | 06/06/2012 | \$400.00 |
| Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235 | | 10/26/2012 | \$1,000.00 |
| Larson, Kristen 3423 Lochinvar Dr Richmond, VA 23235 | | 11/05/2012 | \$312.36 |
| Total This Period | | | \$2,461.76 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$450.00 | |
| 2. Schedule B [Over \$100] | 1 | \$596.83 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$295.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$50.00 | |
| 5. Total | 11 | | \$1,391.83 |
| 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] | | \$596.83 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$50.00 | |
| 9. Schedule D [Expenditures] | | \$8,940.23 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,587.06 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,149.40 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$1,312.36 | |
| 13. Subtotal | | | \$2,461.76 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,461.76 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,208.25 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,391.83 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$1,312.36 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,704.19 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,912.44 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,587.06 | | |
| 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] | | | \$9,587.06 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$325.38 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,461.76 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$16,287.85 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,704.19 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$18,992.04 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$18,992.04 |
| 26. Previous Disbursements [Line 28 from last report] | \$9,079.60 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,587.06 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,666.66 |
| 29. Ending Balance | | | \$325.38 |