Holland & Knight Virginia Committee For Effective Govenment, Inc. (PAC-13-00017)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 1 of 9		
No Schedule A results to display.			

Holland & Knight Virginia Committee For Effective Govenment, Inc. (PAC-13-00017)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 2 of 9		
No Schedule B results to display.			

Holland & Knight Virginia Committee For Effective Govenment, Inc. (PAC-13-00017)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 3 of 9
No Schedule C results to display.	

Holland & Knight Virginia Committee For

BB&T

8200 Greensboro Drive

McLean, VA 22102

Total This Period

Page: Effective Govenment, Inc. (PAC-13-00017) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure BB&T Stuart 8200 Greensboro Drive 10/22/2012 \$2.00 Bank Service Charge Mendelsohn McLean, VA 22102 Friends of Tim Hugo Stuart P.O. Box 893 Contribution 11/15/2012 \$100.00 Mendelsohn Centreville, VA 20122 BB&T Stuart 8200 Greensboro Drive Bank Service Charge 11/21/2012 \$12.00 Mendelsohn McLean, VA 22102 LeMunyon's for Delegate Stuart P.O. Box 220732 Contribution 12/12/2012 \$100.00 Mendelsohn Chantilly, VA 20153 Friends of Tim Hugo Stuart P.O. Box 893 Contribution 12/19/2012 \$100.00 Mendelsohn Centreville, VA 20122

Bank Service Charge

Reporting Period: 10/01/2012 Through: 12/31/2012

Stuart

Mendelsohn

12/21/2012

\$12.00

\$326.00

Holland & Knight Virginia Committee For Effective Govenment, Inc. (PAC-13-00017)			Dago: 5 of	
No Schedule E-1 results to display.				

Holland & Knight Virginia Committee For Effective Govenment, Inc. (PAC-13-00017)	Reporting Period: 10/01/2012 Through: 12/31, Page: 6 o		
No Schedule E-2 results to display.			

Holland & Knight Virginia Committee For Effective Govenment, Inc. (PAC-13-00017)	Reporting Period: 10/01/2012 Through: 12/31/201 Page: 7 of 9		
No Schedule F results to display.			

Holland & Knight Virginia Committee For Effective Government, Inc. (PAC-13-00017)

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 8 of 9

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]		\$326.00	
10. Total [add lines 7, 8 and 9]			\$326.00
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

Holland & Knight Virginia Committee For Effective Government, Inc. (PAC-13-00017)

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 9 of 9

Effective Govenment, Inc. (PAC-13-00017)			- aye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,223.98	
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]			\$1,223.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$326.00		
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]			\$326.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$897.98
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,898.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,898.25	
25. Total Funds Available [Add lines 21 and 24]			\$16,898.25
26. Previous Disbursements [Line 28 from last report]	\$15,674.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$326.00		
28. Total Disbursements this Election Cycle			\$16,000.27
29. Ending Balance			\$897.98