Virginia Partisans Virginia Political Action
Committee (PAC-12-00819)

Reporting Period: 10/01/2012 Through: 12/31/2012
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No Schedule A results to display.

Virginia Partisans Virginia Political Action Committee (PAC-12-00819)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 2 of 10
No Schedule B results to display.	

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Wells Fargo Bank 10/31/2012 P.O. Box 6995 Bank Account Opening Bonus \$50.00 Portland, OR 97228 Wells Fargo Bank P.O. Box 6995 Refund of Erroneous Bank Service Charge 12/03/2012 \$6.00 Portland, OR 97228 Wells Fargo Bank P.O. Box 6995 Portland, OR 97228 \$0.03 **Bank Interest** 12/31/2012

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\$56.03

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Committee (PAC-12-00819)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia c/o SBE, 1100 Bank Street Washington Building First Floor Richmond, VA 23219	Fine/penalty for late filing	Tom Osborne	10/19/2012	\$100.00
Allison Silberberg for Alexandria City Council 1544 Mount Eagle Place Alexandria, VA 22302	Campaign Contribution	Tom Osborne	11/02/2012	\$100.00
Charles R. Samuels for Richmond City Council 900 E. Broad St., Suite 300 Richmond, VA 23219	Campaign Contribution	Tom Osborne	11/02/2012	\$100.00
Jon Baliles for Richmond City Council 3126 W Cary St. # 175 Richmond, VA 23221	Campaign Contribution	Tom Osborne	11/02/2012	\$100.00
Justin Wilson for Alexandria City Council 136 Sanborn Place Alexandria, VA 22305	Campaign Contribution	Tom Osborne	11/02/2012	\$100.00
Parker Agelasto for Richmond City Council P.O. Box 4916 Richmond, VA 23220	Campaign Contribution	Tom Osborne	11/02/2012	\$100.00
Rishell for City Council 9331 South Whitt Drive Manassas Park, VA 20111	Campaign Contribution	Tom Osborne	11/02/2012	\$100.00
Tim Lovain for Alexandria City Council 2606 Davis Ave. Alexandria, VA 22302	Campaign Contribution	Tom Osborne	11/02/2012	\$100.00
Joel McDonald for Virginia Beach School Board 736 Arthur Ave. Virginia Beach, VA 23452	Campaign Contribution	Tom Osborne	11/08/2012	\$200.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228	Check Printing Charge	Tom Osborne	11/13/2012	\$19.11
Paul Smedberg for Alexandria City Council 726 Potomac Street Alexandria, VA 22314	Campaign Contribution	Tom Osborne	11/21/2012	\$100.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228	Service charge	Tom Osborne	11/30/2012	\$6.00
Wells Fargo Bank P.O. Box 6995 Portland, OR 97228	Bank Service Charge	Tom Osborne	12/31/2012	\$6.00

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Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Total This Period

Name of Person Authorizing Expenditure

\$1,131.11

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$56.03 **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] \$1,131.11 10. Total [add lines 7, 8 and 9] \$1,131.11 **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

Virginia Partisans Virginia Political Action

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Committee (PAC-12-00819)			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,728.87	
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]	\$56.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$56.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,784.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,131.11		
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]			\$1,131.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$653.79
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		\$2,228.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56.03	
25. Total Funds Available [Add lines 21 and 24]			\$2,284.90
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,131.11		
28. Total Disbursements this Election Cycle			\$1,631.11
29. Ending Balance			\$653.79