

**John Maloney for House of Delegates
(CC-12-01420)**

Reporting Period: 01/01/2013 Through: 03/31/2013
Final Report Page: 1 of 11

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
Peters, Margaret 612 West Franklin St 8A Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, Virginia	02/12/2013	\$150.00	\$150.00
Powell, Peter 5502 Cary Street Rd Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, Virginia	01/28/2013	\$500.00	\$500.00
Totten, Randolph F 6347 Ridgeway Rd Richmond, VA 23226	1.Retired 2.Attorney 3.Richmond, Virginia	01/20/2013	\$250.00	\$250.00
Total This Period			\$900.00	

No Schedule B results to display.

No Schedule C results to display.

John Maloney for House of Delegates (CC-12-01420)

Reporting Period: 01/01/2013 Through: 03/31/2013
Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 5803 Grove Ave Richmond, VA 23226	Banking Fee/Merchant Services	John Maloney	01/03/2013	\$39.95
United States Postal Service 805 Glenburnie Rd. Richmond, VA 23226	Post Office Box Rental	John Maloney	01/07/2013	\$86.00
Wells Fargo 5803 Grove Ave Richmond, VA 23226	Bank Fee	John Maloney	01/11/2013	\$70.00
Boost Wireless www.boostmobile.com Richmond, VA 23226	Telephone for Campaign	John Maloney	01/16/2013	\$105.50
GO DADDY 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website Hosting	John Maloney	01/16/2013	\$35.88
Powell, Anne 1513 Split Oak Lane Richmond, VA 23226	Staff Compensation	John Maloney	01/18/2013	\$405.00
Powell, Anne 1513 Split Oak Lane Richmond, VA 23226	Staff Compensation	John Maloney	01/25/2013	\$100.00
Wells Fargo 5803 Grove Ave Richmond, VA 23226	Bank Fee	John Maloney	02/04/2013	\$39.95
Powell, Anne 1513 Split Oak Lane Richmond, VA 23226	Staff	John Maloney	02/05/2013	\$100.00
VistaPrint www.vistaprint.com Website, VA 23226	Printing	John Maloney	02/06/2013	\$35.76
Powell, Anne 1513 Split Oak Lane Richmond, VA 23226	Staff	John Maloney	02/11/2013	\$657.91
Wells Fargo 5803 Grove Ave Richmond, VA 23226	Bank Fee	John Maloney	02/12/2013	\$70.00
Powell, Anne 1513 Split Oak Lane Richmond, VA 23226	Staff	John Maloney	02/15/2013	\$100.00

John Maloney for House of Delegates (CC-12-01420)

Reporting Period: 01/01/2013 Through: 03/31/2013
Final Report Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint www.vistaprint.com Website, VA 23226	Printing of Signs	John Maloney	02/19/2013	\$309.59
Powell, Anne 1513 Split Oak Lane Richmond, VA 23226	Staff	John Maloney	02/25/2013	\$100.00
Powell, Anne 1513 Split Oak Lane Richmond, VA 23226	Staff Reimbursement for Supplies	John Maloney	02/27/2013	\$118.91
Powell, Anne 1513 Split Oak Lane Richmond, VA 23226	Staff	John Maloney	03/01/2013	\$258.00
Boost Wireless www.boostmobile.com Richmond, VA 23226	Telephone for Campaign	John Maloney	03/04/2013	\$105.50
Wells Fargo 5803 Grove Ave Richmond, VA 23226	Bank Fee	John Maloney	03/04/2013	\$39.95
Powell, Anne 1513 Split Oak Lane Richmond, VA 23226	Staff	John Maloney	03/08/2013	\$500.00
Wells Fargo 5803 Grove Ave Richmond, VA 23226	Bank Fee	John Maloney	03/08/2013	\$12.50
Martin Partners,LLC 2421 Westwood Ave. C Richmond, VA 23230	Consulting Fee/Marketing and Website Services	John Maloney	03/11/2013	\$383.88
Total This Period				\$3,674.28

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]	3	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,550.00
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]		\$3,674.28	
10. Total [add lines 7, 8 and 9]			\$3,674.28
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

John Maloney for House of Delegates (CC-12-01420)

Reporting Period: 01/01/2013 Through: 03/31/2013
Final Report Page: 10 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,124.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,550.00		
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		\$1,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,674.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,674.28		
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]			\$3,674.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$8,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,900.00
26. Previous Disbursements [Line 28 from last report]	\$6,225.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,674.28		
28. Total Disbursements this Election Cycle			\$9,900.00
29. Ending Balance			\$0.00

No Schedule I results to display.