10th District Republican Congressional Committee (PP-12-00458)

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
Black, Dick 41894 Scotchbridge Place Ashburn, VA 20148	1.Self 2.Attorney 3.Ashburn, VA	02/18/2013	$150.00	$150.00
Buona, Ralph 43400 Covent Garden Ashburn, VA 20147	1.Telos Corp. 2.Executive 3.Ashburn VA	03/08/2013	$250.00	$250.00
Christenson, Sharon M 43279 Warwick Hills Ct Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg VA	03/11/2013	$150.00	$150.00
Martin, Jeanine 13047 Bruce Ct Lovettsville, VA 20180	1.Retired 2.Retired 3.Lovettsville VA	03/21/2013	$150.00	$150.00
McKnickle, Cathy 20497 Morningside Terrace Sterling, VA 20165	1.NACHA - Electronic Payments Assoc 2.Asst Director 3.Herndon, VA	03/11/2013	$150.00	$150.00
Phillip Lewis Insurance 1627 Nester Dr Winchester, VA 22601	1. 2.Insurance 3.Winchester VA	03/25/2013	$250.00	$250.00
Rob Bell for Attorney General 2309 Finch Ct Charlottesville, VA 22911	1. 2.Candidate Cmte 3.Charlottesville VA	03/25/2013	$250.00	$250.00
Rust, Thomas 1020 Monroe St Herndon, VA 20170	1.Patton Harris Rust 2.Engineer 3.Chantilly VA	03/25/2013	$250.00	$250.00
Swenson, Gail 7 Vinson Ct Sterling, VA 20165	1.Retired 2.Retired 3.VA	03/21/2013	$150.00	$150.00
Thoburn, Jo 1406 Crowell Rd Vienna, VA 22182	1.Farifax Christian Academy 2.Educator 3.Fairfax VA	02/16/2013	$1,000.00	$1,000.00
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Potomac Cort 2.Executive Assistant 3.VA	03/19/2013	$250.00	$250.00
Williams Realty 12305 Delevane Ct Herndon, VA 20171	1. 2.Real Estate 3.Herndon VA	03/11/2013	$150.00	$150.00

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Williams Realty 12305 Delevane Ct Herndon, VA 20171	1. 2.Real Estate 3.Herndon VA	03/25/2013	$100.00	$250.00
Total This Period			$3,250.00	

No Schedule B results to display.

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
Lansdowne Club 44050 Woodridge Pkwy Leesburg, VA 20176	deposit for Gala Event	Hill	01/22/2013	$2,583.00
Piryx, Inc 144 2nd St 1st Flr San Francisco, VA 94105	bank service charge	Shak Hill	02/18/2013	$51.75
Whitbeck, John 116-E Edwards Ferry Road Leesburg, VA 20176	Reimburse vendor charges for website and email services	Shak Hill	02/28/2013	$440.00
Whitbeck, John 116-E Edwards Ferry Road Leesburg, VA 20176	Reimburse 2nd Deposit to Lansdowne for Gala Event	Shak Hill	02/28/2013	$2,583.00
Whitbeck, John 116-E Edwards Ferry Road Leesburg, VA 20176	Reimburse website and email hosting charges to Go-Daddy.com 14455 N Hayden Road, Ste 226 Scottsdale, AZ 8526	Shak Hill	02/28/2013	$440.00
Piryx, Inc 144 2nd St 1st Flr San Francisco, VA 94105	bank service charge	Shak Hill	03/16/2013	$21.60
Piryx, Inc 144 2nd St 1st Flr San Francisco, VA 94105	bank service charge	Shak Hill	03/19/2013	$11.25
Piryx, Inc 144 2nd St 1st Flr San Francisco, VA 94105	bank service charge	Shak Hill	03/21/2013	$17.10
Whitbeck, John 116-E Edwards Ferry Road Leesburg, VA 20176	Reimburse for 3rd deposit to Lansdowne for Gala Event	Shak Hill	03/21/2013	$2,583.00
Total This Period				$8,730.70

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]	13	$3,250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$160.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**15**		**$3,410.00**
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]		$8,730.70	
10. Total [add lines 7, 8 and 9]			**$8,730.70**
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]		**$13,013.01**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,410.00		
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		$3,410.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$16,423.01**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,730.70		
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]			$8,730.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,692.31**
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		$13,013.01	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$3,410.00	
25. Total Funds Available [Add lines 21 and 24]			**$16,423.01**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,730.70		
28. Total Disbursements this Election Cycle			**$8,730.70**
29. Ending Balance			**$7,692.31**