Total This Period

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 1 of 9

\$3,600.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Reed Smith LLP Greeson, Tom 10328 Sager Ave. #116 03/31/2013 \$500.00 2.Attorney \$500.00 Fairfax, VA 22030 3. Falls Church, VA 1.U.S. Dept. of Vet. Affairs Hindin, Mark 625 25th St. S. 2.Attorney 03/30/2013 \$250.00 \$250.00 Arlington, VA 22202 3.Washington, DC McWhorter, Val S. 1.Smith Pachter McWhorter Allen 406 Surrey Lane, SE 03/25/2013 \$500.00 \$500.00 2.Attorney Vienna, VA 22180 3.McLean, VA Re Elect Mary M Whipple 3556 N Valley St 2.Candidate Committee 03/18/2013 \$500.00 \$500.00 Arlington, VA 22207 3. Arlington, VA Reynolds, Richard 1.Reynolds Trusts P.O. Box 8704 2.Director 03/25/2013 \$1,000.00 \$1,000.00 Richmond, VA 23226-0704 3.Richmond, VA 1.Hunton & Williams Spain, Jack 2309 Monument Ave. 2.Attorney 03/28/2013 \$200.00 \$200.00 Richmond, VA 23220-2603 3.Richmond, VA Sun Trust Mid-Atlantic Bank 2.Banking 919 East Main St 03/29/2013 \$500.00 \$500.00 Richmond, VA 23261 3.Richmond, VA 1.VAN NESS FELDMAN PC Yaffe, David 4622 4th Road North 2.Attorney 03/29/2013 \$150.00 \$150.00 Arlington, VA 22203 3.Washington, DC

Virginia Priorities PAC (PAC-12-00858)	Reporting Period: 01/01/2013 Through: 03/31/2013			
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No Schedule B results to display.				

Virginia Priorities PAC (PAC-12-00858) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	03/31/2013	\$82.77
Total This Period				\$82.77

Virginia Priorities PAC (PAC-12-00858)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Virginia Priorities PAC (PAC-12-00858)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Virginia Priorities PAC (PAC-12-00858) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,795.00
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]		\$82.77	
10. Total [add lines 7, 8 and 9]			\$82.77
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	

29. Ending Balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 9 of 9

\$22.340.66

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$18,628.43 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,795.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,795.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$22,423.43 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$82.77 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$82.77 19. Ending Balance [Subtract Line 18b from Line 17e] \$22,340.66 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$18,725.00 Receipts from Current Reporting Previous [Line 17d above] \$3,795.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$22,520.00 25. Total Funds Available [Add lines 21 and 24] \$22,520.00 26. Previous Disbursements [Line 28 from last report] \$96.57 27. Disbursements from Current Reporting Period \$82.77 [Line 18d above] 28. Total Disbursements this Election Cycle \$179.34