Sullivan for Delegate (CC-13-00121)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 1 of 9		
	1 agc. 1 01 3		
No Schedule A results to display.			

Sullivan for Delegate (CC-13-00121)	Reporting Period: 04/01/2013 Through: 05/29/20	
,	Page: 2 of 9	
No Cohodula Diraculta ta diaplay		
No Schedule B results to display.		

Sullivan for Delegate (CC-13-00121)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 3 of 9			
No Schedule C results to display.				

Sullivan for Delegate (CC-13-00121)

Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Piryx 144 2nd Street Christopher 04/04/2013 Donation transaction fee \$1.44 First Floor Sullivan San Francisco, CA 94105 Staples Christopher 500 Staples Drive Business cards purchased through Staples.com 04/12/2013 \$15.19 Sullivan Framingham, MA 01702 FACEBOOK, INC Christopher 1601 S. California Ave. Facebook Ads 04/18/2013 \$6.00 Sullivan Palo Alto, CA 94304 FACEBOOK, INC Christopher 1601 S. California Ave. Facebook Ads 04/24/2013 \$15.98 Sullivan Palo Alto, CA 94304 Piryx 144 2nd Street Christopher 04/25/2013 Piryx transaction fee \$2.88 Sullivan First Floor San Francisco, CA 94105 FACEBOOK, INC Christopher 1601 S. California Ave. Facebook Ads 04/30/2013 \$1.33 Sullivan Palo Alto, CA 94304 Piryx 144 2nd Street Christopher Piryx Transaction Fee 05/08/2013 \$1.44 First Floor Sullivan San Francisco, CA 94105 Piryx 144 2nd Street Christopher 05/09/2013 \$1.44 Piryx Transaction Fee First Floor Sullivan San Francisco, CA 94105 FACEBOOK, INC Christopher 1601 S. California Ave. 05/13/2013 \$4.98 Facebook Ads Sullivan Palo Alto, CA 94304 MAILHOUSE PLUS Christopher 5438 Southpoint Plaza Way 05/21/2013 \$7.07 Certified Mail to State Board of Elections Sullivan Fredericksburg, VA 22408 Total This Period \$57.75

Sullivan for Delegate (CC-13-00121)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Sullivan for Delegate (CC-13-00121)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Sullivan for Delegate (CC-13-00121)	Reporting Period: 04/01/2013 Through: 05/29/2013			
Jamitan 101 Bologato (GG 10 GG121)	Page: 7 of 9			
No Schedule F results to display.				

Sullivan for Delegate (CC-13-00121)

Reporting Period: 04/01/2013 Through: 05/29/2013 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]	5	\$125.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$125.41
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]		\$57.75	
10. Total [add lines 7, 8 and 9]			\$57.75
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

Sullivan for Delegate (CC-13-00121)

Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.41		
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		\$125.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$175.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$57.75		
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]			\$57.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$117.66
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]	\$579.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$704.41	
25. Total Funds Available [Add lines 21 and 24]			\$704.41
26. Previous Disbursements [Line 28 from last report]	\$529.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57.75		
28. Total Disbursements this Election Cycle			\$586.75
29. Ending Balance			\$117.66