

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
City of Fairfax Republican Committee PO Box 1322 Fairfax, VA 22038	1. 2.party committee 3.Fairfax, VA	05/17/2013	\$1,500.00	\$1,500.00
Culipher, Gerarda W. 10525 Mereworth Lane Oakton, VA 22124	1.Clerk of the Circuit Court 2.attorney 3.Fairfax, VA	05/08/2013	\$200.00	\$200.00
Culipher, Gerarda W. 10525 Mereworth Lane Oakton, VA 22124	1.Clerk of the Circuit Court 2.attorney 3.Fairfax, VA	05/09/2013	\$100.00	\$300.00
Davis, Jeannemarie Devolites 2213 Aryness Drive Vienna, VA 22181	1.n/a 2.n/a 3.	04/22/2013	\$1,000.00	\$1,000.00
Davis, Jeannemarie Devolites 2213 Aryness Drive Vienna, VA 22181	1.n/a 2.n/a 3.	05/28/2013	\$1,000.00	\$2,000.00
Frey, John T. 7123 Galgate Drive Springfield, VA 22152	1.Circuit Court 2.clerk of the court 3.Fairfax, VA	05/08/2013	\$250.00	\$250.00
Frey, John T. 7123 Galgate Drive Springfield, VA 22152	1.Circuit Court 2.clerk of the court 3.Fairfax, VA	05/09/2013	\$250.00	\$500.00
Jones, Sharron 2811 Oakton Manor Court Oakton, VA 22124	1.Coldwell Banker Residential 2.real estate agent 3.	05/09/2013	\$200.00	\$200.00
Kaplan, James L. 10696 Sessions Court Fairfax, VA 22030	1.U.S. Dept of Navy 2.manager 3.Washington, DC	05/09/2013	\$118.00	\$118.00
Lambeth, Susan 6925 Darcy Lane Raleigh, NC 27606	1.NWN Corp 2.marketing 3.	05/28/2013	\$250.00	\$250.00
Lee, Robin A. 10515 Cedar Avenue Fairfax, VA 22030	1.George Mason University 2.HR 3.Fairfax, VA	05/09/2013	\$500.00	\$500.00
Winter, Tedd J. 2136 Dryden Road Houston, TX 77030	1.Shell Oil Corp 2.manager 3.Houston, TX	04/27/2013	\$1,000.00	\$1,000.00

Friends of Patrice Winter (CC-13-00168)

Reporting Period: 04/01/2013 Through: 05/29/2013

Page: 2 of 10

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
Total This Period			\$6,368.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	1. 2. printing 3. Fairfax, VA 4. printing of flyers 5. Fair Market Value	04/16/2013	\$105.00	\$105.00
Total This Period			\$105.00	

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
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	campaign manager salary	Patrice Winter	04/01/2013	\$1,200.00
Deluxe Check Printing 3680 Victoria Street North Shoreview, MN 55126	order of checks for bank account	Becky Stoeckel	04/16/2013	\$22.25
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	campaign manager salary	Patrice Winter	04/21/2013	\$2,300.00
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	campaign manager salary	Patrice Winter	05/03/2013	\$1,750.00
Cooking & Company 10579 Fairfax Blvd Fairfax, VA 22030	campaign kick off event expenses (food, beverages)	Becky Stoeckel	05/09/2013	\$100.00
Farmer, Chris 4605 Demby Drive Fairfax, VA 22032	campaign manager salary	Patrice Winter	05/17/2013	\$1,600.00
Piryx 144 2nd Street First Floor San Francisco, CA 94105	credit card processing fees for month of May	Becky Stoeckel	05/29/2013	\$56.08
Total This Period				\$7,028.33

Friends of Patrice Winter (CC-13-00168)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Winter, Patrice M 3502 Old Post Road Fairfax, VA 22030		04/01/2013	\$1,200.00	\$1,200.00
Winter, Patrice M 3502 Old Post Road Fairfax, VA 22030		04/21/2013	\$2,300.00	\$2,300.00
Winter, Patrice M 3502 Old Post Road Fairfax, VA 22030		05/03/2013	\$1,750.00	\$1,750.00
Winter, Patrice M 3502 Old Post Road Fairfax, VA 22030		05/17/2013	\$1,600.00	\$1,600.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Winter, Patrice M 3502 Old Post Road Fairfax, VA 22030		03/28/2013	\$1,000.00
Winter, Patrice M 3502 Old Post Road Fairfax, VA 22030		04/01/2013	\$1,200.00
Winter, Patrice M 3502 Old Post Road Fairfax, VA 22030		04/21/2013	\$2,300.00
Winter, Patrice M 3502 Old Post Road Fairfax, VA 22030		05/03/2013	\$1,750.00
Winter, Patrice M 3502 Old Post Road Fairfax, VA 22030		05/17/2013	\$1,600.00
Total This Period			\$7,850.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$6,368.00	
2. Schedule B [Over \$100]	1	\$105.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$7,868.00
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]		\$105.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,028.33	
10. Total [add lines 7, 8 and 9]			\$7,133.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,850.00	
13. Subtotal			\$7,850.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,850.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,868.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,850.00		
d. Subtotal: Contributions and Receipts received this period		\$14,718.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,718.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,133.33		
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]			\$7,133.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,584.67
20. Total Unpaid Debts [from Schedule F of this report]	\$7,850.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,718.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,718.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,718.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,133.33		
28. Total Disbursements this Election Cycle			\$7,133.33
29. Ending Balance			\$8,584.67