Pete Snyder for Lieutenant Governor (CC-12-01467)

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
Allen, Mark C. 3027 North Dickerson Street Arlington, VA 22207	1.American Public.us 2.President 3.Washington, DC	06/14/2013	$500.00	$500.00
Bryant, Magalen O. P.O. Box 1850 Middleburg, VA 20118	1.retired 2.retired 3.retired	06/20/2013	$500.00	$500.00
Disruptor Capital, LLC 2105 Wakefield Court Alexandria, VA 22307	1. 2.Venture Capital Business 3.Alexandria, Virginia	06/26/2013	$127,305.36	$130,983.95
Disruptor Capital, LLC 2105 Wakefield Court Alexandria, VA 22307	1. 2.Venture Capital Business 3.Alexandria, Virginia	06/27/2013	$25,000.00	$155,983.95
Disruptor Capital, LLC 2105 Wakefield Court Alexandria, VA 22307	1. 2.Venture Capital Business 3.Alexandria, Virginia	06/28/2013	$3,176.34	$159,160.29
Gray, C. Boyden 1534 28th Street, NW Washington, DC 20007	1.Boyden Gray & Associates 2.Attorney 3.Washington, DC	06/04/2013	$2,500.00	$2,500.00
Hermann, Cheryl Dayton 415 Bay Dunes Drive Norfolk, VA 23503	1.Retired 2.Retired 3.Retired	05/30/2013	$250.00	$250.00
Total This Period			$159,231.70	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo Bank 750 Walker Road Great Falls, VA 22066	interest on bank account	05/31/2013	$5.22
Wells Fargo Bank 750 Walker Road Great Falls, VA 22066	Bank Interest	06/28/2013	$0.38
Total This Period			$5.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KTBS Payroll 301 International Circle Hunt Valley, MD 21030	payroll	Steve Mullins	05/30/2013	$57.60
KTBS Payroll 301 International Circle Hunt Valley, MD 21030	campaign staff payroll	Steve Mullins	05/30/2013	$5,953.80
KTBS Payroll 301 International Circle Hunt Valley, MD 21030	campaign payroll taxes	steve mullins	05/30/2013	$1,518.55
Piryx, Inc. 144 2nd Street 1st Floor San Francisco, CA 94105	credit card processing fees	Steve Mullins	05/30/2013	$10.75
Deer Park Water 6661 Dixie Highway Louisville, KY 40258	water for campaign office	Steve Mullins	05/31/2013	$17.92
Microsoft, Inc. 1 157th Avenue, Northeast Redmond, WA 98052	data and email services	Steve Mullins	06/06/2013	$155.11
Staples, Inc. 6731 Frontier Drive Springfield, VA 22150	office supplies for cleanup	Steve Mullins	06/10/2013	$184.00
Stone's Office Equipment 5604 West Broad Street Richmond, VA 23220	office equipment rental	Steve Mullins	06/10/2013	$794.70
Staples, Inc. 6731 Frontier Drive Springfield, VA 22150	office supplies	Steve Mullins	06/12/2013	$18.36
KTBS Payroll 301 International Circle Hunt Valley, MD 21030	payroll fees	Steve Mullins	06/13/2013	$20.00
Beechmont 4456 South 6th Street Louisville, KY 40214	consulting	Steve Mullins	06/14/2013	$1,838.71
Ewing, Tommy 2139 Buford Road Richmond, VA 23235	expenses for travel reimbursement	Steve Mullins	06/14/2013	$1,234.73
Holloway Consulting, Inc. 1101 16th Street, NW Suite 401 Washington, DC 20036	consulting	Steve Mullins	06/14/2013	$300.00

Pete Snyder for Lieutenant Governor (CC-12-01467)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Manning, Kyle 3606 S Street Washington, DC 20007	travel expenses	Steve Mullins	06/14/2013	$590.23
Mullins, Steven Patrick 1127 Walker Road Great Falls, VA 22066-1816	reimbursement for mailing expenses	Danny Laub	06/14/2013	$19.71
Schreimann, Rackers, Francka & Blunt, LLC 931 Wildwood Drive #201	legal counsel	Steve Mullins	06/14/2013	$1,116.85
SMG Richmond Coliseum 601 East Leigh Street Richmond, VA 23220	convention expenses	Steve Mullins	06/14/2013	$838.20
State Board of Elections 200 North 9th Street Richmond, VA 23219	election fee	Steve Mullins	06/14/2013	$100.00
KTBS Payroll 301 International Circle Hunt Valley, MD 21030	campaign pay	Steve Mullins	06/17/2013	$13,350.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	campaign contact database	Steve Mullins	06/18/2013	$150.00
Piryx, Inc. 144 2nd Street 1st Floor San Francisco, CA 94105	credit card merchant services fees	Steve Mullins	06/20/2013	$21.50
Nation Builder 448 South Hill Street #200 Los Angeles, CA 90013	campaign software for contact management	Steve Mullins	06/25/2013	$199.00
M Street Insight 3039 M St NW Washington, DC 20007	Research Consulting	S. Mullins	06/26/2013	$25,000.00
Marriott Hotel 500 East Broad Street Richmond, VA 23219	Event Expenses	S. Mullins	06/26/2013	$36,330.89
Mullins, Steven P. 1127 Walker Road Great Falls, VA 22066-1816	Campaign Consulting	S. Mullins	06/26/2013	$3,000.00
The Printing Express P.O. Box 1975 Harrisonburg, VA 22801	Printing and Mailing	S. Mullins	06/26/2013	$62,974.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
KTBS Payroll 301 International Circle Hunt Valley, MD 21030	payroll fees	Steve Mullins	06/27/2013	$207.95
Marriott Hotel 500 East Broad Street Richmond, VA 23219	Debt Payment for: 05/18/2013 Estimate of amount owed on final bill for convention weekend	Steve Mullins	06/28/2013	$25,000.00
Marriott Hotel 500 East Broad Street Richmond, VA 23219	Balance of Hotel bill for convention	Steve Mullins	06/28/2013	$3,176.34
Wells Fargo Bank 750 Walker Road Great Falls, VA 22066	bank fees	Steve Mullins	06/28/2013	$30.00
Total This Period				$184,209.37

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]	7	$159,231.70	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**7**		**$159,231.70**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$5.60**
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]		$184,209.37	
10. Total [add lines 7, 8 and 9]			**$184,209.37**
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]		**$29,688.88**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$159,231.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$5.60		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$159,237.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$188,926.18**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$184,209.37		
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]			$184,209.37
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,716.81**
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]	$981,074.63		
23. Receipts from Current Reporting Previous [Line 17d above]	$159,237.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$1,140,311.93	
25. Total Funds Available [Add lines 21 and 24]			**$1,140,311.93**
26. Previous Disbursements [Line 28 from last report]	$951,385.75		
27. Disbursements from Current Reporting Period [Line 18d above]	$184,209.37		
28. Total Disbursements this Election Cycle			**$1,135,595.12**
29. Ending Balance			**$4,716.81**