Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 1 of 9

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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
Campbell, Yvonne 2624 Adamo Ct. Henrico, VA 23233	1.retired 2.retired 3.	05/21/2013	\$250.00	\$250.00
Casey, Alice 2665 Arbor Circle Emmaus, PA 18049	1.not employed 2.not employed 3.not employed	05/22/2013	\$500.00	\$500.00
Hanover Democratic Committee PO Box 22 Ashland, VA 23075	1. 2.Political party 3.Ashland	05/27/2013	\$638.00	\$638.00
Merrell, Judith 10717 Cromwell Drive Dallas, TX 75229	1.Retired 2.Family Cheerleader 3.retired	05/22/2013	\$500.00	\$500.00
Mirmelstein, George 2300 Shore Sands Ct. 203 Virginia Beach, VA 23451	1.Beacon Construction 2.Realtor 3.Virginia Beach, VA	05/29/2013	\$250.00	\$250.00
O'Connor, Joe 3551 Parsleys Mill Rd. Mechanicsville VA, VA 23111	1.Retired 2.Retired 3.Mechanicsville	05/11/2013	\$250.00	\$250.00
Pugh, Mary 15209 Mountain Road Montpelier, VA 23192	1.Retired 2.Clinical Psychologist 3.	05/20/2013	\$500.00	\$500.00
Suddarth, John 10383 Morning Dew Mechanicsville, VA 23116	1.Self- Employeed 2.Investor & Advisor 3.	05/20/2013	\$250.00	\$250.00
Total This Period			\$3,138.00	

Friends of Toni Radler (CC-13-00302)	Reporting Period: 04/01/2013 Through: 05/29/2013
Thends of Ferri Radior (66 16 6662)	Page: 2 of 9
No Schedule B results to display.	

Friends of Toni Radler (CC-13-00302) Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 3 of 9 No Schedule C results to display.

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			. age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 1701 17th Street Richmond, VA 23221	VAN Service Fee	Sonya Arrington	05/27/2013	\$638.00
VistaPrint 95 Hayden Avenue Lexington Lexington, MA 02421	Business cards for Toni	Sonya Arrington	05/29/2013	\$42.24
Total This Period				\$680.24

Friends of Toni Radler (CC-13-00302)	Reporting Period: 04/01/2013 Through: (Page:	05/29/2013 5 of 9
No Schedule E-1 results to display.		

Friends of Toni Radler (CC-13-00302)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Toni Radler (CC-13-00302) Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 7 of 9 No Schedule F results to display.

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			rage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,138.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,945.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$5,083.00
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]		\$680.24	
10. Total [add lines 7, 8 and 9]			\$680.24
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

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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,083.00		
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		\$5,083.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,083.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$680.24		
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]			\$680.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,402.76
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,083.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,083.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,083.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$680.24		
28. Total Disbursements this Election Cycle			\$680.24
29. Ending Balance			\$4,402.76