

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
Brannan, W. Scott 14296 Three Oaks Lane Montpelier, VA 23192	1.F. Richard Wilton, Inc 2.President 3.Richmond, VA	06/11/2013	\$100.00	\$350.00
Dolan-Odor, Mary Ellen 5911 Patterson Avenue Richmond, VA 23226	1.Health Management Corp 2.Health Care 3.Richmond, VA	06/04/2013	\$100.00	\$350.00
Kempe, Martin A. 6615 Three Chopt Road Richmond, VA 23226	1.MartinAir, Inc. 2.Management 3.Richmond, VA	06/04/2013	\$150.00	\$150.00
Metro Virginia PAC 1050 17th St NW Ste 300 Washington, DC 20036	1. 2.Political Action Committee 3.Washington, DC	06/25/2013	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	06/11/2013	\$250.00	\$250.00
Scott, Sidney B. 901 E. Byrd Street Ste 500 Richmond, VA 23219	1.Scott & Stringfellow 2.Executive 3.Richmond, VA	06/04/2013	\$250.00	\$450.00
Smith, Melinda K. 111 Tonbridge Road Richmond, VA 23221	1.Homemaker 2.Homemaker 3.Richmond, VA	06/04/2013	\$250.00	\$250.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Medical Services 3.Richmond, VA	06/25/2013	\$1,000.00	\$2,000.00
Virginia Hospital Assocation PAC P.O. Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/04/2013	\$500.00	\$1,000.00
Total This Period			\$3,100.00	

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
Loupassi Properties, LP 2601 Kensington Avenue Richmond, VA 23220	1. 2. Property Management 3. Richmond, VA 4. Campaign Office Rent 5. Fair Market Value	06/01/2013	\$200.00	\$2,400.00
Total This Period			\$200.00	

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
Go Daddy 14455 N. Hayden Rd Ste 226 Scottsdale, AZ 85260	Web Domain Services	Manoli Loupassi	05/30/2013	\$352.29
Next Generation Consulting of Virginia, LLC 611 St. Christopher's Road Richmond, VA 23226	Consulting	Manoli Loupassi	05/30/2013	\$2,000.00
Verizon P.O. Box 17464 Baltimore, MD 21297	Phone Charges	Manoli Loupassi	05/31/2013	\$91.50
Next Generation Consulting of Virginia, LLC 611 St. Christopher's Road Richmond, VA 23226	Consulting	Manoli Loupassi	06/01/2013	\$2,000.00
Tyler, Camm 611 St. Christopher's Road Richmond, VA 23226	Domain Name Renewal	Manoli Loupassi	06/06/2013	\$24.34
Yancey for Delegate P.O. Box 1163 Newport News, VA 23601	Donation	Manoli Loupassi	06/12/2013	\$500.00
Gross, Linda 9807 Summerford Drive Chesterfield, VA 23832	Consulting	Manoli Loupassi	06/14/2013	\$300.00
Linda Dawn Gifts 9807 Summerford Drive Chesterfield, VA 23832	Fundraiser Host Gift	Manoli Loupassi	06/14/2013	\$146.99
Next Generation Consulting of Virginia, LLC 611 St. Christopher's Road Richmond, VA 23226	Consulting	Manoli Loupassi	06/15/2013	\$2,000.00
Yost for Delegate P.O. Box 621 Blacksburg, VA 24063	Donation	Manoli Loupassi	06/18/2013	\$1,000.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	Donation	Manoli Loupassi	06/20/2013	\$1,000.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Donation	Manoli Loupassi	06/20/2013	\$500.00
Office Max 6301 W. Broad Street Richmond, VA 23230	Supplies	Manoli Loupassi	06/20/2013	\$7.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	Donation	Manoli Loupassi	06/21/2013	\$1,000.00
James River Republican Women's Club 5911 Patterson Avenue Richmond, VA 23226	Event Sponsor	Manoli Loupassi	06/24/2013	\$250.00
Office Max 6301 W. Broad Street Richmond, VA 23230	Office Supplies	Manoli Loupassi	06/27/2013	\$46.19
Total This Period				\$11,219.17

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,100.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,400.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,219.17	
10. Total [add lines 7, 8 and 9]			\$11,419.17
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]		\$186,574.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,400.00		
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		\$3,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$189,974.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,419.17		
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]			\$11,419.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$178,555.16
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		\$120,016.46	
22. Previous Receipts [Line 24 from last report]	\$181,482.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$184,882.80	
25. Total Funds Available [Add lines 21 and 24]			\$304,899.26
26. Previous Disbursements [Line 28 from last report]	\$114,924.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,419.17		
28. Total Disbursements this Election Cycle			\$126,344.10
29. Ending Balance			\$178,555.16