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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Diageo North America 801 Main Avenue 2.PAC 06/25/2013 \$500.00 \$1,000.00 Norwalk, CT 06851 3. Norwalk CT ECKERT SEAMANS CHERIN & amp; MELLOTT LLC 2.ATTORNEYS AT LAW 06/19/2013 \$250.00 \$500.00 600 GRANT STREET 3.PITTSBURG PITTSBURG, PA 15259 Holland, Helvi L 1.Self 309 Bridalwood Lane 06/25/2013 \$250.00 \$250.00 2.Attorney Suffolk, VA 23434 3.Suffolk VA **HUNTINGTON INGALLS** 4101 WASHINGTON AVENUE 2.SHIPBUILDING 06/20/2013 \$1,000.00 \$1,500.00 NEWPORT NEWS, VA 23607 3.NEWPORT NEWS MillerCoors 3939 W.Highland Blvd 2.Brewery 06/25/2013 \$250.00 \$250.00 Milwaukee, WI 53201-0482 3.Milwaukee WI. The Medical Society of Virginia 2924 Emerywood Parkway 2.PAC 06/13/2013 \$500.00 \$500.00 Suite 300 3. Richmond Va Richmond, VA 23294 The Moles Portsmouth Chapter 53266 RiverClub Drive 2. Social Organization 06/25/2013 \$200.00 \$200.00 Suffolk, VA 23435 3.Suffolk Veterinarians Political Action Committee 3801 Westerre Parkway 2.Veterinary 06/18/2013 \$500.00 \$500.00 Suite D 3.Henrico Virginia Henrico, VA 23233 Virginia AFL-CIO 5400 Glenside Drive 2.PAC 06/25/2013 \$500.00 \$1,000.00 3.Richmond Richmond, VA 23228 VIRGINIA AUTOMOBILE & amp; TRUCK **DEALERS** 2.PAC 06/13/2013 \$250.00 \$500.00 1800 W. GRACE STREET 3.RICHMOND RICHMOND, VA 23220 Williams Mullen Clarke & Dobbins 200 South 10th Street 2.Law Firm 06/19/2013 \$500.00 \$500.00 Suite 1600 3. Richmond Virginia Richmond, VA 23219 Total This Period \$4,700.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value 1. 2. Utility Appalachian Power 1051 E. Cary Street 3. Richmond Virginia 06/19/2013 \$278.78 \$278.78 Suite 1100 4. Luncheon Bull & Bear Club Richmond, VA 23219 5. Actual Cost **Total This Period** \$278.78

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No Schedule C results to display.

**Total This Period** 

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 **New Testament Church** Matthew 403 Rapidan Street Program Add 06/03/2013 \$150.00 James Portsmouth, VA 23702 Electroganic, LLC In-Kind Contribution 25 White T-Shirts with Print on Matthew P.O. Box 11593 Front and Back Democratic Sheriff Primary Michael 06/04/2013 \$250.00 **James** Norfolk, VA 23517 Moore Bank of America Matthew 680 8th Street Check Order 06/13/2013 \$23.00 **James** San Francisco, CA 94103

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\$423.00

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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.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$4,700.00 2. Schedule B [Over \$100] 1 \$278.78 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$4,978.78 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$278.78 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$423.00 10. Total [add lines 7, 8 and 9] \$701.78 **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

29. Ending Balance

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\$36.869.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$32,592.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,978.78 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,978.78 e. Total Expendable Funds [Add Linds 16 and 17d] \$37,570.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$701.78 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$701.78 19. Ending Balance [Subtract Line 18b from Line 17e] \$36,869.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$125,235.34 Receipts from Current Reporting Previous [Line 17d above] \$4,978.78 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$130,214.12 25. Total Funds Available [Add lines 21 and 24] \$130,214.12 26. Previous Disbursements [Line 28 from last report] \$92,643.34 27. Disbursements from Current Reporting Period \$701.78 [Line 18d above] 28. Total Disbursements this Election Cycle \$93,345.12