VIRTUSpac (PAC-12-01134)

Reporting Period: 01/01/2013 Through: 03/31/2013 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 |
| Culipher, Gerarda Marie 10525 Mereworth Lane Oakton, VA 22124 | 1.Fairfax Circuit Clerk of Court 2.Attorney 3.Fairfax, Va | 03/28/2013 | \$353.00 | \$353.00 |
| Schmidt, Eleanor D. 3418 Newbury Road Fairfax, VA 22030 | 1.Cardinal Bank 2.Banker 3.Fairfax, VA | 03/28/2013 | \$250.00 | \$250.00 |
| Total This Period | | | \$603.00 | |

| VIRTUSpac (PAC-12-01134) | Reporting Period: 01/01/2013 Through: 03/31/2013 | | |
|-----------------------------------|--|--|--|
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| | | | |
| No Schedule B results to display. | | | |

VIRTUSpac (PAC-12-01134) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 9 No Schedule C results to display.

| VIRTUSpac (PAC-12-01134) | Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 4 of 9 | | | |
|-----------------------------------|--|--|--|--|
| No Schedule D results to display. | | | | |

| VIRTUSpac (PAC-12-01134) | Reporting Period: 01/01/2013 Through: 03/31/2013 | | | |
|-------------------------------------|--|--------|--|--|
| VIII 100pa0 (1 A0 12 01 104) | Page: | 5 of 9 | | |
| | | | | |
| No Schedule E-1 results to display. | | | | |

| VIRTUSpac (PAC-12-01134) | Reporting Period: 01/01/2013 Through: 03/31/2013 | | | |
|-------------------------------------|--|--------|--|--|
| VII. (100pas (17.0 12 01104) | Page: | 6 of 9 | | |
| | | | | |
| No Schedule E-2 results to display. | | | | |

VIRTUSpac (PAC-12-01134) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 7 of 9 No Schedule F results to display.

VIRTUSpac (PAC-12-01134)

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$603.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$403.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$148.00 | |
| 5. Total | 9 | | \$1,154.00 |
| 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] | | \$148.00 | |
| 9. Schedule D [Expenditures] | | \$0.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$148.00 |
| 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 |

VIRTUSpac (PAC-12-01134)

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 9 of 9

| | | | Page: 9 of 9 |
|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$903.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,154.00 | | |
| 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 | | \$1,154.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,057.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$148.00 | | |
| 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] | | | \$148.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,909.00 |
| 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 | | \$903.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,154.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,154.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,057.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$148.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$148.00 |
| 29. Ending Balance | | | \$1,909.00 |