

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
Allmond, Yvonne 405 Connecticut Avenue Norfolk, VA 23508	1.Towne Bank 2.banker 3.Norfolk, VA	06/16/2013	\$250.00	\$250.00
Borland, Tressa 302 S. Cameron St. Winchester, VA 22601	1.Dept. of Justice 2.attorney 3.Washington, D.C.	06/18/2013	\$500.00	\$500.00
Carr for Delegate Post Office Box 14625 Richmond, VA 23221	1. 2.campaign account 3.Richmond	05/18/2013	\$500.00	\$500.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.not employed 2.not employed 3.not employed	04/05/2013	\$100.00	\$200.00
Hovis, Mary Ann 2700 Green Holly Springs Ct. Oakton, VA 22124	1.xxxxxxx 2.retired 3.xxxxxxx	06/17/2013	\$250.00	\$250.00
Mackay-Smith, Wingate 1038 Carters Line Rd. White Post, VA 22663	1.xxxxxxx 2.retired 3.xxxxxxx	06/18/2013	\$250.00	\$250.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.xxxxxxx 2.not employed 3.xxxxxxx	05/07/2013	\$250.00	\$250.00
McKee, Peggy 199 Golds Hill Rd. Winchester, VA 22603	1.retired 2.retired 3.retired	04/20/2013	\$100.00	\$300.00
McKee, Peggy 199 Golds Hill Rd. Winchester, VA 22603	1.retired 2.retired 3.retired	05/20/2013	\$100.00	\$400.00
McKee, Peggy 199 Golds Hill Rd. Winchester, VA 22603	1.retired 2.retired 3.retired	06/20/2013	\$100.00	\$500.00
Means, Candy Post Office Box 7 Millwood, VA 22646	1.Howard Means 2.Asst. 3.Millwood, VA	04/01/2013	\$250.00	\$250.00
Ousterhout, Jo 2003 Kalorama Rd., NW Washington, DC 20009	1.not employed 2.not employed 3.not employed	04/13/2013	\$150.00	\$300.00

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
Ousterhout, Jo 2003 Kalorama Rd., NW Washington, DC 20009	1.not employed 2.not employed 3.not employed	05/13/2013	\$150.00	\$450.00
Ousterhout, Jo 2003 Kalorama Rd., NW Washington, DC 20009	1.not employed 2.not employed 3.not employed	06/13/2013	\$150.00	\$600.00
Tedrow, Mary 636 Bellview Avenue Winchester, VA 22601	1.Winchester Public Schools 2.teacher 3.Winchester, VA	06/18/2013	\$250.00	\$250.00
Total This Period			\$3,350.00	

No Schedule B results to display.

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
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	04/07/2013	\$13.83
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	04/14/2013	\$7.91
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Julie Copeland	04/26/2013	\$35.00
Emerge Virginia 111 Pine Street Ste, 1500 San Francisco, CA 94111	contribution	Julie Copeland	04/30/2013	\$600.00
Richmond Postmaster Forest Hill Station Richmond, VA 23225	Post office box rental fee	Julie Copeland	04/30/2013	\$30.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	05/05/2013	\$1.98
Copeland, Julie 2365 Schenley Drive Richmond, VA 23235	compensation	Julie Copeland	05/11/2013	\$2,000.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	05/12/2013	\$9.88
Copeland, Julie 2365 Schenley Drive Richmond, VA 23235	expense reimbursement	Julie Copeland	05/16/2013	\$278.75
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	05/19/2013	\$6.92
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	05/27/2013	\$15.82
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Julie Copeland	05/28/2013	\$35.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	06/02/2013	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	06/09/2013	\$0.99
Copeland Research 2365 Schenley Drive Richmond, VA 23235	compensation	Julie Copeland	06/12/2013	\$1,250.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	06/16/2013	\$15.81
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	06/23/2013	\$30.45
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Julie Copeland	06/26/2013	\$35.00
Robinson Theater Community Arts Center 2903 Q Street Richmond, VA 23223	deposit for theater rental/Sept. fundraising event	Julie Copeland	06/26/2013	\$300.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	service fee	Julie Copeland	06/30/2013	\$4.95
Total This Period				\$4,676.24

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]	15	\$3,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$4,545.00
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]		\$4,676.24	
10. Total [add lines 7, 8 and 9]			\$4,676.24
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,000.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,545.00		
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		\$4,545.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,545.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,676.24		
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]			\$4,676.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,869.13
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		\$103.98	
22. Previous Receipts [Line 24 from last report]	\$8,921.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,545.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,466.74	
25. Total Funds Available [Add lines 21 and 24]			\$13,570.72
26. Previous Disbursements [Line 28 from last report]	\$6,026.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,676.24		
28. Total Disbursements this Election Cycle			\$10,702.59
29. Ending Balance			\$2,868.13