

**Opportunity Virginia Political Action
Committee, Inc. (PAC-12-00049)**

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
Alpha Natural Resources PO Box 2345 Abingdon, VA 24212-2345	1. 2.Coal Mining/Processing 3.PO Box 2345 Abingdon, VA 24212-2345	04/30/2013	\$10,000.00	\$10,000.00
Delta Star, Inc. PO Box 10429 Lynchburg, VA 24506-0429	1. 2.Energy 3.PO Box 10429 Lynchburg, VA 24506-0429	04/23/2013	\$5,000.00	\$5,000.00
Farquhar, Irene 9007 Parliament Dr Burke, VA 22015-2153	1.Farquhar Consulting 2.Program Manager 3.Burke, VA	06/09/2013	\$500.00	\$500.00
Hazel Jr., John Tilghman 6254 Huntley Rd Broad Run, VA 20137-1830	1. Angler Companies 2.Real Estate Developer 3.Broad Run, VA	04/23/2013	\$1,000.00	\$1,000.00
Hilton Worldwide 7930 Jones Branch Dr McLean, VA 22102-3388	1. 2.Global Hospitality 3.7930 Jones Branch Dr McLean, VA 22102-3388	05/10/2013	\$25,000.00	\$25,000.00
Hubbard, Thomas Joseph 1549 McCullough Ln Virginia Beach, VA 23454-1620	1.Hubbard Plastic Surgery 2.Physician 3.Virginia Beach, VA	06/04/2013	\$1,000.00	\$1,000.00
Johnson, Joyce Ailene 1176 Orlo Dr Mc Lean, VA 22102-1706	1.Homemaker 2.Homemaker 3.,	04/23/2013	\$5,000.00	\$5,000.00
Johnson, Robert McLane The Johnson Goup 6800 Fleetwood Rd, Ste 100 Mc Lean, VA 22101-3604	1.The Johnson Group 2.Film Producer 3.Mc Lean, VA	04/23/2013	\$5,000.00	\$5,000.00
Kozuch, Randy 706 Rose Sq Alexandria, VA 22314-6250	1.NRA 2.Executive 3.Fairfax, VA	04/23/2013	\$2,500.00	\$2,500.00
Minor, George Gilmer 312 Oak Lane Richmond, VA 23226-1639	1.Retired 2.Retired 3.,	05/07/2013	\$25,000.00	\$25,000.00
National Material L.P. 1965 Pratt Boulevard Elk Grove Village, IL 60007	1. 2.Metal Related Businesses 3.1965 Pratt Boulevard Elk Grove Village, IL 60007	05/07/2013	\$10,000.00	\$10,000.00
New Commonwealth PAC 3122 Woods Cove Lane Woodbridge, VA 22192-1137	1. 2.Political Action Committee 3.3122 Woods Cove Lane Woodbridge, VA 22192-1137	04/11/2013	\$25,000.00	\$35,000.00

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Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431-9004	1. 2. Food Processors/Distributors 3. PO Box 9004 Smithfield, VA 23431-9004	04/29/2013	\$5,000.00	\$5,000.00
Tuck Chiropractic Clinic PO Box 1463 Christiansburg, VA 24068-1463	1. 2. Chiropractic 3. PO Box 1463 Christiansburg, VA 24068-1463	04/02/2013	\$750.00	\$750.00
Universal Leaf PAC (State) PO Box 25099 Richmond, VA 23260-5099	1. 2. Political Action Committee 3. PO Box 25099 Richmond, VA 23260-5099	04/23/2013	\$10,000.00	\$10,000.00
Total This Period			\$130,750.00	

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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
MoneyWise Payroll Solutions 1928 Arlington Blvd, Ste 100 Charlottesville, VA 22903-1561	1. 2. Payroll Solutions 3. Charlottesville,VA 4. Payroll Services 5. FairMarketValue	04/01/2013	\$3,850.00	\$4,565.00
MoneyWise Payroll Solutions 1928 Arlington Blvd, Ste 100 Charlottesville, VA 22903-1561	1. 2. Payroll Solutions 3. Charlottesville,VA 4. Payroll Services 5. FairMarketValue	06/30/2013	\$715.00	\$4,565.00
Total This Period			\$4,565.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Consulting	Jane Wortham	04/01/2013	\$840.00
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069	Consulting	Mr. Philip James Cox	04/01/2013	\$2,000.00
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	04/02/2013	\$690.00
FTD.com 3113 Woodcreek Dr Downers Grove, IL 60515-5412	Office Expenses	Jane Wortham	04/03/2013	\$69.22
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	04/05/2013	\$151.35
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307-0024	Consulting	Jane Wortham	04/05/2013	\$1,000.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	04/05/2013	\$11,000.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	04/05/2013	\$136.00
Old Dairy Community Center 47 Old Dairy Road Warm Springs, VA 24484	Event Expenses	Jane Wortham	04/05/2013	\$1,250.00
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Travel Expenses	Jane Wortham	04/05/2013	\$141.20
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	04/10/2013	\$7,000.00
MoneyWise Payroll Solutions 1928 Arlington Blvd, Ste 100 Charlottesville, VA 22903-1561	Office Expenses	Jane Wortham	04/10/2013	\$25.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	04/15/2013	\$4,166.50

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Republican Party of Virginia 115 E Grace St Richmond, VA 23219-1741	Contribution	Jane Wortham	04/15/2013	\$1,278.32
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	04/22/2013	\$750.00
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	04/22/2013	\$217.00
Office Max #1017 Glen Allen 10091 Brook Rd Glen Allen, VA 23059-6506	Office Expenses	Jane Wortham	04/23/2013	\$59.84
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	04/26/2013	\$200.49
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	04/28/2013	\$150.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	04/28/2013	\$9.99
J.R. 's Custom Catering 8130 Watson Street McLean, VA 22102-4405	Event Expenses	Jane Wortham	04/29/2013	\$3,195.23
Wight, Kelly M. 44 Cummings Road #2 Brighton, MA 02135-7318	Event Expenses	Jane Wortham	04/29/2013	\$900.00
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	05/01/2013	\$3,875.00
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Consulting	Jane Wortham	05/01/2013	\$840.00
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069	Consulting	Mr. Philip James Cox	05/01/2013	\$2,000.00
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	05/02/2013	\$690.00

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Hello! Booking, Inc. PO Box 18717 Minneapolis, MN 55418-0717	Event Expenses	Jane Wortham	05/03/2013	\$2,250.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801-9704	Printing & Reproduction	Jane Wortham	05/03/2013	\$1,777.58
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	05/03/2013	\$449.81
Byler for Delegate 505 S. Independence Boulevard Virginia Beach, VA 23452-1150	Campaign Contribution	Jane Wortham	05/06/2013	\$2,500.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328-5483	Campaign Contribution	Jane Wortham	05/07/2013	\$2,500.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	05/07/2013	\$136.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	05/08/2013	\$55.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	05/09/2013	\$22.88
Harris Media, LLC 611 S. Congress Ave., Ste 400 Austin, TX 78704-1714	New Media	Jane Wortham	05/10/2013	\$20,000.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	05/11/2013	\$13.90
Orrock for House Committee PO Box 485 Thornburg, VA 22565-0485	Campaign Contribution	Jane Wortham	05/14/2013	\$2,500.00
Andrews Kurth LLP 1350 I Street NW, Ste 1100 Washington, DC 20005-3305	Legal Fees	Jane Wortham	05/21/2013	\$10,000.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	05/21/2013	\$203.16

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Disruptor, Inc. PO Box 7024 Alexandria, VA 22307-0024	Consulting	Jane Wortham	05/21/2013	\$1,000.00
Hampton Inns Alexandria 5821 Richmond Highway Alexandria, VA 22303-1802	Travel Expenses	Jane Wortham	05/21/2013	\$195.11
Susana Martinez for Governor c/o Graham Advisors LLC Wichita, KS 67206-4115	Campaign Contribution	Jane Wortham	05/21/2013	\$2,500.00
Symantec Corporation 350 Ellis St Mountain View, CA 94043-2202	Office Expenses	Jane Wortham	05/21/2013	\$69.99
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	05/21/2013	\$2,991.26
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	05/21/2013	\$200.14
USPS Hanover 13228 Hanover Courthouse Rd Hanover, VA 23069-1505	Postage & Delivery	Jane Wortham	05/22/2013	\$46.00
Tundra Specialties Inc PO Box 20670 Boulder, CO 80308-3670	Event Expenses	Jane Wortham	05/23/2013	\$251.28
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	05/24/2013	\$217.00
Verizon Wireless Richmond 7720 W Broad St Richmond, VA 23294-6300	Office Expenses	Jane Wortham	05/24/2013	\$35.40
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	05/27/2013	\$750.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	05/27/2013	\$18,000.00
Strauss Itzkowitz & LeCompte Insurance PO Box 17250 Richmond, VA 23226-7250	Insurance	Jane Wortham	05/27/2013	\$357.88

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Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	05/27/2013	\$1,191.96
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	05/27/2013	\$1,217.22
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	05/27/2013	\$844.31
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	05/27/2013	\$449.96
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	05/28/2013	\$150.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	05/28/2013	\$9.99
Texas Basket PO Box 1110 Jacksonville, TX 75766-1110	Event Expenses	Jane Wortham	05/29/2013	\$357.44
FedEx Office 2020 K Street NW Washington, DC 20006-1817	Event Expenses	Jane Wortham	05/31/2013	\$129.81
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	06/02/2013	\$690.00
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	06/03/2013	\$4,250.00
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Consulting	Jane Wortham	06/03/2013	\$1,050.00
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069	Consulting	Mr. Philip James Cox	06/03/2013	\$2,000.00
Chez Foushee 203 North Foushee Street Richmond, VA 23220-4234	Meeting Expenses	Jane Wortham	06/04/2013	\$83.10

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Kroger #515 9351 Atlee Road Mechanicsville, VA 23116-2540	Meeting Expenses	Jane Wortham	06/04/2013	\$2.95
Target 00010181 5401 W Broad St Richmond, VA 23230-2629	Office Expenses	Jane Wortham	06/04/2013	\$57.74
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	06/05/2013	\$136.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	06/07/2013	\$106.13
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307-0024	Consulting	Jane Wortham	06/07/2013	\$1,000.00
SLAIT Consulting, LLC 100 Landmark Sq Virginia Beach, VA 23452-6822	IT Consulting	Jane Wortham	06/07/2013	\$195.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	06/08/2013	\$23.22
Forbes Candies, Inc. 1300 Taylor Farm Rd Virginia Beach, VA 23453-3141	Event Expenses	Jane Wortham	06/10/2013	\$12.23
Jet Transportation & Logistics 10054 Whitesel Road Ashland, VA 23005-3426	Courier Service	Jane Wortham	06/10/2013	\$21.00
Eric Trump Wine Manufacturing, LLC 100 Grand Cru Dr Charlottesville, VA 22902-7763	Event Expenses	Jane Wortham	06/11/2013	\$933.19
PCA, LLC 15 West Aylesbury Road Timonium, MD 21093-4142	Event Expenses	Jane Wortham	06/11/2013	\$365.70
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101-5709	Bank Charge	Jane Wortham	06/13/2013	\$20.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	06/13/2013	\$21.58

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Stratos Jet Charters, Inc. 243 W Park Ave Winter Park, FL 32789-7001	Travel Expenses	Jane Wortham	06/13/2013	\$13,334.34
Love Canon c/o Jesse Harper Gordonsville, VA 22942-9136	Event Expenses	Jane Wortham	06/17/2013	\$2,250.00
Jet Transportation & Logistics 10054 Whitesel Road Ashland, VA 23005-3426	Courier Service	Jane Wortham	06/21/2013	\$21.00
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	06/21/2013	\$217.00
Barboursville Vineyards PO Box 136 Barboursville, VA 22923-0136	Event Expenses	Jane Wortham	06/23/2013	\$630.00
Batson, Jane Meredith 4279 35th St S Arlington, VA 22206-1801	Travel Expenses	Jane Wortham	06/23/2013	\$255.30
Batson, Jane Meredith 4279 35th St S Arlington, VA 22206-1801	Consulting	Jane Wortham	06/23/2013	\$2,500.00
Chatham Vineyards 9232 Chatham Road Machipongo, VA 23405-2727	Event Expenses	Jane Wortham	06/23/2013	\$599.55
Country Confections 2006 Jefferson Highway Fishersville, VA 22939-2240	Event Expenses	Jane Wortham	06/23/2013	\$67.60
Dollar General 9328 Sam Snead Hwy Hot Springs, VA 24445-2755	Event Expenses	Jane Wortham	06/23/2013	\$25.00
Forbes Candies, Inc. 1300 Taylor Farm Rd Virginia Beach, VA 23453-3141	Event Expenses	Jane Wortham	06/23/2013	\$109.46
King Family Vineyards 6550 Roseland Farm Crozet, VA 22932-3336	Event Expenses	Jane Wortham	06/23/2013	\$456.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	06/23/2013	\$449.96

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Reporting Period: 04/01/2013 Through: 06/30/2013

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Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	06/23/2013	\$200.14
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	06/28/2013	\$150.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	06/28/2013	\$9.99
PIRYX/RALLY.ORG 144 2nd St San Francisco, CA 94105-3716	Merchant Processing Fees	Jane Wortham	06/30/2013	\$22.50
Total This Period				\$148,273.90

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	\$130,750.00	
2. Schedule B [Over \$100]	2	\$4,565.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$135,365.00
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]		\$4,565.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$148,273.90	
10. Total [add lines 7, 8 and 9]			\$152,838.90
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]		\$121,766.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$135,365.00		
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		\$135,365.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$257,131.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$152,838.90		
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]			\$152,838.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,292.11
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		\$169,186.96	
22. Previous Receipts [Line 24 from last report]	\$142,710.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$135,365.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$278,075.00	
25. Total Funds Available [Add lines 21 and 24]			\$447,261.96
26. Previous Disbursements [Line 28 from last report]	\$190,130.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$152,838.90		
28. Total Disbursements this Election Cycle			\$342,969.85
29. Ending Balance			\$104,292.11