

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
Advantus Strategies 1011 E. Main Street, Ste 400 Richmond, VA 23219	1. 2. Government Relations 3. Richmond, VA	04/04/2013	\$250.00	\$250.00
Bennett, Carlton F. 120 S. Lynnhaven Rd. Virginia Beach, VA 23452	1. Bennett & Zydron 2. Attorney 3. Virginia Beach, VA	05/17/2013	\$5,000.00	\$5,000.00
Bennett, Carlton F. 120 S. Lynnhaven Rd. Virginia Beach, VA 23452	1. Bennett & Zydron 2. Attorney 3. Virginia Beach, VA	06/19/2013	\$5,000.00	\$10,000.00
Beyer, John Carl 600 Innsbruck Ave. Great Falls, VA 22066	1. Nathan Assoc Inc 2. Economist 3. Arlington, VA	06/19/2013	\$250.00	\$250.00
Boling, David 1401 New York Ave, NW Suite 740 Washington, DC 20005-2102	1. The Maureen and Mike Mansfield Foundation 2. Deputy Executive Director 3. Washington, DC	04/24/2013	\$500.00	\$500.00
Bowman, Randall 5813 Saratoga St Alexandria, VA 22310-1843	1. US Dept of Education 2. Info Tech Specialist 3. Washington DC	05/22/2013	\$50.00	\$50.00
Bowman, Randall 5813 Saratoga St Alexandria, VA 22310-1843	1. US Dept of Education 2. Info Tech Specialist 3. Washington DC	06/11/2013	\$100.00	\$150.00
Finch, Nancy 8309 Poplar Hollow Trl. Richmond, VA 23235-4689	1. Virginians for High Speed Rail 2. Lobbyist 3. Richmond, VA	04/18/2013	\$200.00	\$200.00
Framme, Larry 2812 Emerywood Parkway, Suite 220 Richmond, VA 23294	1. Framme Law LLC 2. Attorney 3. Richmond, VA	06/11/2013	\$1,000.00	\$1,000.00
Hatten, Robert Randolph 5466 Colrairie Point Gloucester, VA 23061	1. Patten Wornom Hatten & Diamonstein 2. Attorney 3. Newport News, VA	05/28/2013	\$2,500.00	\$2,500.00
International Brotherhood of Electrical Workers 900 Seventh St., N.W. Washington, DC 20001	1. 2. Labor Union 3. Washington, DC	05/23/2013	\$50,000.00	\$50,000.00
Lovain, Tim 2606 Davis Ave. Alexandria, VA 22302-2302	1. Denny Miller Associates 2. Government Relations 3. Washington, DC	04/01/2013	\$75.00	\$175.00

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Mulligan, Eugene 1104 Trinity Dr. Alexandria, VA 22314	1.Retired 2.Retired 3.Retired	06/11/2013	\$1,000.00	\$1,000.00
Reasor, Jackson 1516 Cedarbluff Drive Richmond, VA 23238	1.Old Dominion Electric Cooperative 2.Executive 3.Richmond, VA	04/08/2013	\$250.00	\$250.00
Roberts, Lawrence 1200 N Herndon St Suite 814 Arlington, VA 22201	1.Venable LLP 2.Attorney 3.Tysons Corner, VA	04/06/2013	\$250.00	\$250.00
Romer, Mark D 5510 Riverside Drive Richmond, VA 23225	1.James River Equipment 2.Owner 3.Ashland, VA	04/05/2013	\$1,000.00	\$1,000.00
Saslaw for State Senate P.O. Box 1254 Springfield, VA 22151	1. 2.Candidate Committee 3.Springfield, VA	06/18/2013	\$1,000.00	\$1,000.00
Scott, Hon James and Nancy 2827 Maple Lane Fairfax, VA 22031-1425	1.Retired 2.Retired 3.Retired	04/16/2013	\$500.00	\$500.00
Simmons, Rex 6112 Emmett Guards Ct Fairfax Station, VA 22039	1.Self 2.Investor 3.Fairfax Station, VA	06/19/2013	\$250.00	\$250.00
Surls, Frederic 6159 Hatches Ct Burke, VA 22015	1.Retired 2.Retired 3.Retired	06/19/2013	\$150.00	\$300.00
Thorne-Begland, Michael 3603 Hawthorne Avenue Richmond, VA 23222	1.Altria Client Services 2.attorney 3.Richmond, VA	04/05/2013	\$250.00	\$250.00
Virginia Governmental PAC 1101 East Main St Suite 400 Richmond, VA 23219	1. 2.Government Employees Association 3.Richmond, VA	04/04/2013	\$500.00	\$500.00
Walters, Patrick 8321 Private Lane Annandale, VA 22003	1.INOVA Health Systems 2.Health Care Administrator 3.Annandale, VA	05/17/2013	\$500.00	\$500.00
Wetland Studies and Solutions, Inc 5300 Wellington Branch Drive, Suite 100 Gainesville, VA 20155	1. 2.Architectural Services/Surveyors 3.Gainesville, VA	05/28/2013	\$500.00	\$500.00

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Total This Period			\$71,075.00	

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
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	04/07/2013	\$13.83
Trent Armitage 6847 N Washington Blvd Apt 202 Arlington, VA 22213	Reimbursement- Catering	Mark Sickles	04/09/2013	\$708.49
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	04/14/2013	\$0.40
NGP VAN 101 15th Street, NW, Suite 500 Washington, DC 20005	Website and Finance Database	Trent Armitage	04/30/2013	\$1,200.00
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	05/05/2013	\$4.94
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	05/27/2013	\$1.98
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	06/02/2013	\$2.97
ActBlue 14 Arrow St. Cambridge, MA 02138	Credit Card Processing Fee	Trent Armitage	06/30/2013	\$0.99
Total This Period				\$1,933.60

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]	22	\$71,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$71,735.00
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]		\$1,933.60	
10. Total [add lines 7, 8 and 9]			\$1,933.60
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]		\$22,340.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$71,735.00		
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		\$71,735.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$94,075.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,933.60		
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]			\$1,933.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$92,142.06
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,520.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,735.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,255.00	
25. Total Funds Available [Add lines 21 and 24]			\$94,255.00
26. Previous Disbursements [Line 28 from last report]	\$179.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,933.60		
28. Total Disbursements this Election Cycle			\$2,112.94
29. Ending Balance			\$92,142.06