

Virginia Senate Democratic Caucus (PAC-12-00598)

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

Page: 1 of 14

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
AFSCME 1625 L Street, NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	04/23/2013	\$15,000.00	\$15,000.00
Altria Client Services Inc 6601 West Broad St Richmond, VA 23230	1. 2.Tobacco Company 3.Richmond, VA	05/17/2013	\$10,000.00	\$10,000.00
Baldwin, Lawrence C 13708 Leland Rd Centreville, VA 20120-2040	1.Self 2.Retired 3.Centreville, VA	04/25/2013	\$50.00	\$100.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	1. 2.Candidate Committee 3.Alexandria, VA	06/07/2013	\$5,000.00	\$5,000.00
Burgess, Barbara A. 6063 Lawlers Rd Marshall, VA 20115	1.Self 2.Consultant 3.Marshall, VA	04/30/2013	\$100.00	\$100.00
Calkins, Timothy 12606 Thunder Chase Dr Reston, VA 20191	1.None 2.Retired 3.Reston, VA	04/23/2013	\$25.00	\$100.00
Chadwick, Bruce 9216 Jeffery Rd Great Falls, VA 22066	1.None 2.Retired 3.Great Falls VA	05/23/2013	\$100.00	\$100.00
Chappell, Karen Kay 4607 Menokin Rd Richmond, VA 23225	1.Self 2.Consultant 3.Richmond VA	04/23/2013	\$100.00	\$125.00
Checchi, Vincent 3131 Connecticut Ave NW Washington, DC 20008	1.Checchi and Company Consulting, Inc. 2.Economist 3.Washington, DC	05/23/2013	\$150.00	\$150.00
Chevalier, Cheryl M. 2998 S. Columbus St Apt A2 Arlington, VA 22206	1.None 2.Retired 3.Arlington, VA	06/24/2013	\$100.00	\$100.00
Clagett, Robert 9 Lavelle Ct Williamsburg, VA 23185	1.None 2.Retired 3.Williamsburg, VA	04/04/2013	\$100.00	\$100.00
Colgan for State Senate 10677 Aviation Lane Manassas, VA 20110	1. 2.Candidate Committee 3.Manassas, VA	06/07/2013	\$100.00	\$100.00

Virginia Senate Democratic Caucus (PAC-12-00598)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 2 of 14

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
Collender, Stanley 827 Dolley Madison Blvd McLean, VA 22101	1.Qorvis Communications 2.Consultant 3.McLean	06/23/2013	\$100.00	\$100.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	04/01/2013	\$30,000.00	\$80,000.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	1. 2.Political Committee 3.Richmond, VA	05/03/2013	\$30,000.00	\$110,000.00
Dees, C. Stanley 34500 Welbourne Road Middleburg, VA 20117	1.Crednal 2.Attorney 3.Middleburg, VA	05/07/2013	\$100.00	\$100.00
Dorson, Richard L. 230 Swimming Point Walk, Apt A5 Portsmouth, VA 23704	1.Retired Consultant 2.Healthcare 3.Portsmouth, VA	05/23/2013	\$100.00	\$100.00
Eckert Seamans 8th and Main Building, 707 E Main Street Suite 1450 Richmond, VA 23219	1. 2.Law and Consulting Firm 3.Richmond, VA	05/20/2013	\$10,000.00	\$10,000.00
French, Druscilla 837 Mackall Ave Mc Lean, VA 22101	1.Self 2.Writer 3.Mc Lean, VA	04/25/2013	\$100.00	\$100.00
Hausler, Richard W 8713 Duvall St Fairfax, VA 22031	1.Insight Property Group LLC 2.Executive/Attorney 3.Fairfax, VA	04/23/2013	\$250.00	\$250.00
Hylton, Martha B. 280 Carolina Ave. Danville, VA 24541	1.None 2.Retired 3.Danville, VA	06/24/2013	\$100.00	\$100.00
Iked, Michael M. 3596 Powder Mill Road, #302 Beltsville, MD 20705	1.U.S. Census Bureau 2.Mathematical Statistician 3.Washington, DC	06/05/2013	\$160.00	\$160.00
Jecklin, Ivan P. 640 Walsing Dr Richmond, VA 23229	1.Weinstein Properties 2.Vice President 3.Richmond VA	04/09/2013	\$15,000.00	\$15,000.00
Johns, Elizabeth 3959 Pender Drive, Suite 200 Fairfax, VA 22030	1.Colten Cummings Watson & Vincent P.C 2.Paralegal 3.Fairfax, VA	04/23/2013	\$250.00	\$250.00

Virginia Senate Democratic Caucus (PAC-12-00598)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 3 of 14

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
Koziol, MD, Isaac 729 Woodson Pl Manakin Sabot, VA 23103	1.Self 2.Physician 3.Manakin Sabot, VA	05/09/2013	\$100.00	\$100.00
Lowrey, George 5426 Calhoun Ave Alexandria, VA 22311	1.None 2.Retired 3.Alexandria, VA	04/25/2013	\$100.00	\$100.00
Mason, William 200 Yoakum Pkwy, Apt 114 Alexandria, VA 22304	1.IUOE 2.Instructor 3.Alexandria VA	05/03/2013	\$100.00	\$100.00
McMinimy, Linda 1300 Waltham Ct Richmond, VA 23238	1.Self 2.Consultant 3.Richmond VA	05/23/2013	\$100.00	\$100.00
Parsons, Susan H. 300 Hawk Wing Drive Manakin Sabot, VA 23103	1.None 2.Retired 3.Manakin Sabot VA	06/24/2013	\$100.00	\$100.00
Rochester, Dudley F. 250 Pantops Mountain Rd, Apt 5103 Charlottesville, VA 22911	1.none 2.none 3.N/A	04/23/2013	\$100.00	\$100.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	1. 2.Candidate Committee 3.Springfield, VA	04/09/2013	\$10,000.00	\$10,250.00
Snyder, Anne C. 12574 Chicken Mountain Rd. Orange, VA 22960	1.n/a 2.housewife 3.N/A	05/10/2013	\$100.00	\$100.00
Sundquist, James L. 900 N. Taylor Street, Apt 2117 Arlington, VA 22203	1.N/A 2.Retired 3.N/A	05/07/2013	\$100.00	\$100.00
Talbot, Caroline B. 5808 Williamsburg Landing Dr Williamsburg, VA 23185	1.None 2.Retired 3.Williamsburg VA	06/18/2013	\$250.00	\$250.00
TitleMax 15 Bull Street, Suite 200 Savannah, GA 31401	1. 2.Title lending 3.Savannah, GA	06/24/2013	\$500.00	\$500.00
VEA Fund 116 S 3rd Street Richmond, VA 23219	1. 2.Trade Organization 3.Richmond, VA	04/01/2013	\$10,000.00	\$10,000.00

Virginia Senate Democratic Caucus (PAC-12-00598)

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

Page: 4 of 14

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
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2.Telecommunications Company 3.Richmond, VA	05/17/2013	\$15,000.00	\$15,000.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	06/27/2013	\$15,000.00	\$15,000.00
Waldron, Karen Holly 290 Boners Run Rd Shawsville, VA 24162	1.Fralin & Waldron 2.Real Estate Developer 3.Roanoke VA	06/24/2013	\$250.00	\$250.00
Wells, Sherrill B. 1509 Woodacre Drive Mclean, VA 22101	1.George Washington University 2.Professor 3.Fairfax VA	06/24/2013	\$100.00	\$100.00
Total This Period			\$168,885.00	

Virginia Senate Democratic Caucus
(PAC-12-00598)

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

Page: 5 of 14

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
AFSCME 1625 L Street, NW Washington, DC 20036	1. 2. Labor Union 3. Washington, DC 4. 5. ActualCost	04/30/2013	\$2,020.00	\$17,020.00
Total This Period			\$2,020.00	

No Schedule C results to display.

Virginia Senate Democratic Caucus (PAC-12-00598)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340	Service Fees	H. Marsh	04/03/2013	\$70.50
U.S. Postal Service 701 E Main Street Richmond, VA 23218	Postage	H. Marsh	04/03/2013	\$14.10
La Bamba Mexican Restaurant 19 N 18th S Richmond, VA 23223	Catering	H. Marsh	04/04/2013	\$53.63
Avenet LLC 1380 Energy lane Suite 206 St. Paul, MN 55108	Service Charge	H. Marsh	04/09/2013	\$425.00
Comiller T. Boyd 10261-G Lakeridge Square Court Ashland, VA 23005	Transcription Services	H. Marsh	04/09/2013	\$334.50
Jenner & Block LLP 353 N. Clark Street Chicago, IL 60654	Legal Services	H. Marsh	04/09/2013	\$5,806.03
Project New America 191 University Boulevard, Suite 831 Denver, CO 80206	Research	H. Marsh	04/09/2013	\$12,250.00
Superior Documnet Services 700 East Main Street, Suite 200 Richmond, VA 23219	Drymount	H. Marsh	04/09/2013	\$97.02
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Campaign Services	H. Marsh	04/11/2013	\$20,000.00
U.S. Postal Service 701 E Main Street Richmond, VA 23218	Postage	H. Marsh	04/12/2013	\$14.10
Coleman Bros Flowers Inc 2104 Dumbarton Rd Henrico, VA 23228	Flowers	H. Marsh	04/15/2013	\$111.00
Hilton Garden Inn 501 East Broad Street Richmond, VA 23219	Parking	H. Marsh	04/15/2013	\$8.00
Pazmino, Steven J. 5883 Rhode Island Dr Woodbridge, VA 22193-3835	Consulting	H. Marsh	04/29/2013	\$10,000.00

Virginia Senate Democratic Caucus (PAC-12-00598)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U.S. Postal Service 701 E Main Street Richmond, VA 23218	Postage	H. Marsh	04/30/2013	\$230.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340	Service Fees	H. Marsh	05/03/2013	\$160.13
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Campaign Services	H. Marsh	05/07/2013	\$13,000.00
O'Brien, Brill 1710 E Franklin St Richmond, VA 23223	Research	H. Marsh	05/07/2013	\$100.00
Kinnaird, Darren 1710 E. Franklin St Richmond, VA 23223	Research	H. Marsh	05/23/2013	\$50.00
Benjamin Franklin Printing Co. 1528 High Street Richmond, VA 23220	Printing	H. Marsh	05/29/2013	\$52.08
New Media Campaigns 118 E. Main St. Suite A Carrboro, NC 27510	Website	H. Marsh	05/29/2013	\$3,750.00
Pazmino, Steven J. 5883 Rhode Island Dr Woodbridge, VA 22193-3835	Consulting	H. Marsh	05/29/2013	\$10,000.00
The Supply Room Companies Inc. PO Box 1810 Ashland, VA 23005	Office Supplies	H. Marsh	05/29/2013	\$32.45
Marriott Richmond, 500 E Broad Street Richmond, VA 23219	Parking	H. Marsh	06/03/2013	\$9.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340	Service Fees	H. Marsh	06/03/2013	\$92.61
AMI 4407 Wheeler Avenue Alexandria, VA 22304	Postage	H. Marsh	06/05/2013	\$530.00
U.S. Postal Service 701 E Main Street Richmond, VA 23218	PO Box Fee	H. Marsh	06/10/2013	\$54.00

Virginia Senate Democratic Caucus (PAC-12-00598)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Embassy Suites 1250 22nd St NW Washington, DC 20037	Lodging	H. Marsh	06/17/2013	\$524.42
NGP VAN 1101 15th St NW, Suite 500 Washington, DC 20005	Software	H. Marsh	06/19/2013	\$2,150.00
Pazmino, Steven J. 5883 Rhode Island Dr Woodbridge, VA 22193-3835	Reimburse Travel	H. Marsh	06/19/2013	\$654.42
Pazmino, Steven J. 5883 Rhode Island Dr Woodbridge, VA 22193-3835	Consulting	H. Marsh	06/24/2013	\$10,000.00
Marriott Richmond, 500 E Broad Street Richmond, VA 23219	Parking	H. Marsh	06/26/2013	\$14.00
Marriott Richmond, 500 E Broad Street Richmond, VA 23219	Catering	H. Marsh	06/28/2013	\$1,000.00
Marriott Richmond, 500 E Broad Street Richmond, VA 23219	Catering	H. Marsh	06/28/2013	\$1,000.00
Marriott Richmond, 500 E Broad Street Richmond, VA 23219	Catering	H. Marsh	06/28/2013	\$1,000.00
Total This Period				\$93,586.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Senate Democratic Caucus (PAC-12-00598)

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$168,885.00	
2. Schedule B [Over \$100]	1	\$2,020.00	
3. Un-itemized Cash Contributions [\$100 or less]	192	\$4,933.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	232		\$175,838.60
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]		\$2,020.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$93,586.99	
10. Total [add lines 7, 8 and 9]			\$95,606.99
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

Virginia Senate Democratic Caucus (PAC-12-00598)

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

Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$399,704.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$175,838.60		
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		\$175,838.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$575,542.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$95,606.99		
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]			\$95,606.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$479,935.95
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		\$44,421.68	
22. Previous Receipts [Line 24 from last report]	\$788,802.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$175,838.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$964,640.78	
25. Total Funds Available [Add lines 21 and 24]			\$1,009,062.46
26. Previous Disbursements [Line 28 from last report]	\$433,519.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$95,606.99		
28. Total Disbursements this Election Cycle			\$529,126.51
29. Ending Balance			\$479,935.95