

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
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	04/24/2013	\$10.00	\$230.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	05/24/2013	\$10.00	\$240.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	06/24/2013	\$10.00	\$250.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	06/25/2013	\$50.00	\$300.00
Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Northam for LG 2.Call Time Manager 3.Richmond, VA	06/29/2013	\$50.00	\$350.00
Bardo, John 2024 N. Kentucky St. Arlington, VA 22205	1.None 2.None 3.Arlington, VA	06/28/2013	\$5.00	\$105.00
Beer, Emily 4921 Seminary Rd. #611 Alexandria, VA 22311	1.Self 2.Political Consultant 3.Alexandria, VA	06/19/2013	\$100.00	\$200.00
Beer, Emily 4921 Seminary Rd. #611 Alexandria, VA 22311	1.Self 2.Political Consultant 3.Alexandria, VA	06/26/2013	\$100.00	\$300.00
Bell, Matthew 7311 Pepper Ln. Clifton, VA 20124	1.Fairfax County Public Schools 2.Coach 3.Falls Church, VA	06/09/2013	\$25.00	\$125.00
Bieber, Christie 8322 Fulham Ct. Richmond, VA 23227	1.Historic Tredegar 2.Director 3.Richmond, VA	06/17/2013	\$100.00	\$300.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	05/24/2013	\$100.00	\$200.00
Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124	1.Retired 2.Retired 3.Oakton, VA	06/24/2013	\$100.00	\$300.00

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Chapman, John 112 W. Taylor Run Pkwy. Alexandria, VA 22314	1.Fairfax County Public Schools 2.Community Use Specialist 3.Falls Church, VA	06/29/2013	\$20.00	\$120.00
Czaikoski, Meghan 4031 Whiting Ct. Woodbridge, VA 22193	1.Unknown 2.Unknown 3.Woodbridge, VA	06/28/2013	\$100.00	\$200.00
DiMaiolo, Megan 108 Johnathan Rd. Manchester, NJ 08759	1.None 2.Student 3.Harrisonburg, VA	06/08/2013	\$200.00	\$200.00
Draper, Elizabeth 1164 Yorkshire Rd. Martinsville, VA 24112	1.Self 2.Self 3.Martinsville, VA	06/26/2013	\$200.00	\$200.00
Lue, Wendy 1401 N. Taft St. Arlington, VA 22201	1.Hilton Worldwide 2.Treasury Analyst 3.McLean, VA	06/07/2013	\$25.00	\$225.00
Mazella, Christopher 27 S. Stafford Ave. Richmond, VA 23220	1.Thompson Middle School 2.Teacher 3.Richmond, VA	06/28/2013	\$200.00	\$200.00
Midkiff, Charles 140 Gopher Rd. Gretna, VA 24557	1.Jones for Delegate 2.Political Operative 3.Chatham, VA	06/28/2013	\$25.00	\$125.00
Nealon, Eve 303 Knollwood Ct. Winchester, VA 22602	1.VTC 2.Communications 3.Stephens City, VA	06/25/2013	\$25.00	\$125.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	06/17/2013	\$10.00	\$106.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	06/22/2013	\$10.00	\$116.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	06/28/2013	\$50.00	\$166.00
Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	06/29/2013	\$45.00	\$211.00

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Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224	1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA	06/29/2013	\$100.00	\$311.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.None 2.Unemployed 3.Dublin, VA	06/28/2013	\$25.00	\$125.00
Smyers, Julia 1531 Park Glen Ct. Reston, VA 20190	1.None 2.Student 3.Harrisonburg, VA	06/29/2013	\$50.00	\$150.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Boleman Law Firm 2.Administrator 3.Richmond, VA	06/09/2013	\$25.00	\$125.00
Spinks, Tavaris 1722 Floyd Ave. Richmond, VA 23220	1.Boleman Law Firm 2.Administrator 3.Richmond, VA	06/28/2013	\$25.00	\$150.00
Total This Period			\$1,795.00	

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
Zando, Cheryl 2307 New Berne Rd. Henrico, VA 23228	1. Self 2. Political Consultant 3. Richmond, VA 4. Food & Beverage 5. Actual Cost	06/29/2013	\$285.00	\$285.00
Total This Period			\$285.00	

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
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Michael Phillips	04/04/2013	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	04/07/2013	\$1.20
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	04/28/2013	\$14.90
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	05/05/2013	\$0.60
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Michael Phillips	05/06/2013	\$59.50
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	05/12/2013	\$3.95
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	05/24/2013	\$5.55
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	06/02/2013	\$9.09
Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166	Website Services	Michael Phillips	06/04/2013	\$59.50
Gunn, Jamal 601 Hunts Pointe Drive Virginia Beach, VA 23464	Reimbursement	Michael Phillips	06/07/2013	\$359.04
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	06/09/2013	\$53.55
Bailey&#39;s 2010-A Crystal Drive Arlington, VA 22202	Event Costs	Jamie Nolan	06/09/2013	\$351.46
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	06/16/2013	\$11.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	06/23/2013	\$43.67
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Fees	Michael Phillips	06/30/2013	\$104.93
Total This Period				\$1,138.29

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	29	\$1,795.00	
2. Schedule B [Over \$100]	1	\$285.00	
3. Un-itemized Cash Contributions [\$100 or less]	114	\$6,136.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>144</b>		<b>\$8,216.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$285.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,138.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,423.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$413.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,216.00		
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		\$8,216.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,629.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,423.29		
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]			\$1,423.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,206.37</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$543.31	
22. Previous Receipts [Line 24 from last report]	\$7,110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,216.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,326.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,869.31</b>
26. Previous Disbursements [Line 28 from last report]	\$7,239.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,423.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,662.94</b>
<b>29. Ending Balance</b>			<b>\$7,206.37</b>