

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
Costin, Barbara 15217 Green Acres Rd. Beaverdam, VA 23015	1.retired 2.retired 3.Beaverdam	06/26/2013	\$250.00	\$250.00
Draucker, Jo Anne 19 James Falls Drive Richmond, VA 23221	1.Self Employed 2.Self Employed 3.Richmond, VA	06/25/2013	\$500.00	\$500.00
Finch, Nancy 8309 Poplar Hollow Tr bon air, VA 23235	1.Retired 2.Retired 3.Bon Air, VA	06/28/2013	\$250.00	\$250.00
Galeski, Carrie PO Box 199 Hanover, VA 23069	1.not employed 2.not employed 3.Hanover, VA	06/07/2013	\$150.00	\$150.00
Gillespie, David 17104 Chisholm Trail Rockville, VA 23146	1.self employed 2.Self Employed 3.Rockville, VA	06/02/2013	\$200.00	\$200.00
Hanover County Democratic Committee PO Box 22 Ashland, VA 23075	1. 2.Political Party 3.Ashland	06/08/2013	\$4,262.00	\$4,362.00
Hodnett, Wyllyn 14372 Riverside Drive Ashland, VA 23005	1.not employed 2.not employed 3.Ashland, VA	06/03/2013	\$200.00	\$200.00
Kenley, Betty 7090 Covenant Woods Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville	06/15/2013	\$500.00	\$500.00
Neergaard, Allen 8095 Sinclair Rd Mechanicsville, VA 23111	1.retired 2.retired 3.Mechanicsville	06/15/2013	\$200.00	\$200.00
Newell, John Duncan Street Ashland, VA 23005	1.retired 2.Retired 3.Ashland	06/10/2013	\$200.00	\$200.00
Newman, Sylvia PO Box 582 Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	06/14/2013	\$50.00	\$150.00
Owen, Jerry 9090 Nettlewood Circle Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville	06/11/2013	\$300.00	\$300.00

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Thompson, James 3 Cantamar Ct Buckroe Beach, VA 23664	1.Retired 2.Retired 3.Buckroe Beach, VA	06/17/2013	\$250.00	\$250.00
Wingfield, Martha 9011 E. Patrick Henry Ashland, VA 23005	1.not employed 2.Not employed 3.Ashland, VA	05/30/2013	\$200.00	\$200.00
Total This Period			\$7,512.00	

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 Website 14 Arrow Street 11 Cambridge, MA 02138	Act Blue Charge	Sonya Arrington	06/04/2013	\$15.84
PrintersMark Inc 6010 N. Crestwood Street F Richmond, VA 23230	Printing fees for "Palm Cards"	Sonya Arrington	06/10/2013	\$509.25
Act Blue Website 14 Arrow Street 11 Cambridge, MA 02138	Fee for Act Blue Platform	Sonya Arrington	06/11/2013	\$30.62
Caroline Progress 204 N. Main Street Bowling Green,, VA 22427	Inside back page for the Caroline Magazine, 10,000.	Sonya Arrington	06/13/2013	\$560.00
Act Blue Website 14 Arrow Street 11 Cambridge, MA 02138	Fee for ActBlue Website Platform	Sonya Arrington	06/15/2013	\$17.79
Office Max 1 7266 Mechanicsville Turnpike Mechanicsville, VA 23111	Notepads, thank you notes, envelopes, notebook	Sonya Arrington	06/15/2013	\$77.16
Total This Period				\$1,210.66

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]	14	\$7,512.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$8,692.00
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]		\$1,210.66	
10. Total [add lines 7, 8 and 9]			\$1,210.66
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]		\$4,402.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,692.00		
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		\$8,692.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,094.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,210.66		
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]			\$1,210.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,884.10
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]	\$5,083.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,692.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,775.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,775.00
26. Previous Disbursements [Line 28 from last report]	\$680.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,210.66		
28. Total Disbursements this Election Cycle			\$1,890.90
29. Ending Balance			\$11,884.10