Sixth Congressional District Democratic Committee of Virginia (PP-12-00810)	Reporting Period: 04/01/2013 Through: 06/30/20 Page: 1 of 9		
No Schedule A results to display.			

Sixth Congressional District Democratic Committee of Virginia (PP-12-00810)	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 2 of 9
No Schedule B results to display.	

Sixth Congressional District Democratic Committee of Virginia (PP-12-00810)	Reporting Period: 04/01/2013 Through: 06/30/20 Page: 3 of 9		
No Schedule C results to display.			

Sixth Congressional District Democratic

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 4 of 9

Committee of Virginia (PP-	12-00810)		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allen, James, Printing 145 East Midland Trail Lexington, VA 24450	printing	Dorothy Blackwell	04/10/2013	\$45.46
Allen, James, Printing 145 East Midland Trail Lexington, VA 24450	printing	Dorothy Blackwell	04/10/2013	\$95.84
Howard Johnsons's 4702 Lee Highway Lexington, VA 24450	meeting room	Dorothy Blackwell	04/16/2013	\$50.00
US Postal Service 111 Lee Avenue Lexington, VA 24450	mailing	Dorothy Blackwell	04/16/2013	\$6.97
Linda, Wyatt 1435 Round Top Rd Roanoke, VA 24018	reimbursement for room rent, ect,	Dorothy Blackwell	04/18/2013	\$200.00
Walmart North Lee Highway Lexington, VA 24450	supplies	Dorothy Blackwell	05/13/2013	\$7.20
Rockbridge County High School Greenhouse Rd Lexington, VA 24450	Convention Fee	Dorothy Blackwell	05/24/2013	\$260.00
Howard Johnsons's 4702 Lee Highway Lexington, VA 24450	meeting room-May & June	Dorothy Blackwell	06/17/2013	\$100.00
Total This Period				\$765.47

Sixth Congressional District Democratic Committee of Virginia (PP-12-00810)	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Sixth Congressional District Democratic Committee of Virginia (PP-12-00810)	Reporting Period: 04/01/2013 Through: (Page:	06/30/2013 6 of 9
No Schedule E-2 results to display.		

'erioa: 04/01/2013 Inrough: (<i>30,00,20</i> i
Page:	7 of 9
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No Schedule F results to display.

Sixth Congressional District Democratic Committee of Virginia (PP-12-00810)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 8 of 9

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$765.47 10. Total [add lines 7, 8 and 9] \$765.47 **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

Sixth Congressional District Democratic Committee of Virginia (PP-12-00810)

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

Committee of Virginia (PP-12-00810)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,341.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,341.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$765.47		
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]			\$765.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,576.15
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		\$3,391.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,391.62
26. Previous Disbursements [Line 28 from last report]	\$50.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$765.47		
28. Total Disbursements this Election Cycle			\$815.47
29. Ending Balance			\$2,576.15