

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
Costello, Joy H. PO Box 276 Stephens City, VA 22655-0276	1.Retired 2.Retired 3.Stephens City VA	06/25/2013	\$5,000.00	\$5,000.00
Cumberland, Michele S 105 Stewart Ave Alexandria, VA 22301-1141	1.Mid-Atlantic Commercial Law 2.Attorney 3.Alexandria VA	06/19/2013	\$500.00	\$500.00
Dick, Donna 1600 Millwood Pike Winchester, VA 22602-4377	1.Retired 2.Retired 3.Winchester VA	06/20/2013	\$500.00	\$500.00
Dick, Richard C 1600 Millwood Pike Winchester, VA 22602-4377	1.Retired 2.Retired 3.Winchester VA	06/20/2013	\$500.00	\$500.00
McKee, Margaret W 199 Golds Hill Rd Winchester, VA 22603-3134	1.Retired 2.Retired 3.Winchester VA	06/20/2013	\$250.00	\$250.00
McKelvy, Patsy L 2671 Parshall Rd Berryville, VA 22611-4073	1.Retired 2.Retired 3.Berryville VA	06/20/2013	\$500.00	\$500.00
Milam, John H 567 Peace And Plenty Ln Stephens City, VA 22655-5844	1.Lord Fairfax Community College 2.Administration 3.Middletown VA	06/20/2013	\$250.00	\$250.00
Pettler, Stephen L. 246 Songbird Ln Winchester, VA 22603-3262	1.Harrison & Johnston 2.Attorney 3.Winchester VA	06/18/2013	\$1,000.00	\$1,000.00
Price, Stephen C. PO Box 326 Philomont, VA 20131-0326	1.McCandlish Lillard 2.Attorney 3.Leesburg VA	06/24/2013	\$250.00	\$250.00
Schemchel, Murray A 376 Black Twig Rd Linden, VA 22642-6428	1.Retired 2.Retired 3.Linden VA	06/27/2013	\$250.00	\$250.00
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121-0289	1. 2.Candidate Committee 3.Mount Vernon VA	06/19/2013	\$1,000.00	\$1,000.00
Williams, Barbara S 101 Loudoun St SW Leesburg, VA 20175-2910	1.Self Employed 2.Attorney 3.Leesburg VA	06/27/2013	\$150.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Williams, Ronnie S 16175 Mountain Ridge Ln Purcellville, VA 20132-2814	1.Williams Brothers Builders 2.Construction 3.Purcellville VA	06/27/2013	\$150.00	\$150.00
Total This Period			\$10,300.00	

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
Daniel, Mary Costello 108 Tyson Dr Berryville, VA 22611-1268	1. The Daniel Group 2. Attorney 3. Winchester VA 4. Post office box for committee 5. ActualCost	06/05/2013	\$171.00	\$171.00
Daniel, Mary Costello 108 Tyson Dr Berryville, VA 22611-1268	1. The Daniel Group 2. Attorney 3. Winchester VA 4. Certified mail to State Board of Elections 5. ActualCost	06/08/2013	\$6.11	\$177.11
Daniel, Mary Costello 108 Tyson Dr Berryville, VA 22611-1268	1. The Daniel Group 2. Attorney 3. Winchester VA 4. Certified mail to Clerk - House of Delegates 5. ActualCost	06/10/2013	\$7.17	\$184.28
Daniel, Mary Costello 108 Tyson Dr Berryville, VA 22611-1268	1. The Daniel Group 2. Attorney 3. Winchester VA 4. Campaign software 5. ActualCost	06/16/2013	\$500.00	\$684.28
Daniel, Mary Costello 108 Tyson Dr Berryville, VA 22611-1268	1. The Daniel Group 2. Attorney 3. Winchester VA 4. Campaign software 5. ActualCost	06/17/2013	\$657.00	\$1,341.28
Daniel, Mary Costello 108 Tyson Dr Berryville, VA 22611-1268	1. The Daniel Group 2. Attorney 3. Winchester VA 4. Camapign telephone service 5. ActualCost	06/22/2013	\$50.00	\$1,441.28
Daniel, Mary Costello 108 Tyson Dr Berryville, VA 22611-1268	1. The Daniel Group 2. Attorney 3. Winchester VA 4. Telephone for campaign committee 5. FairMarketValue	06/22/2013	\$50.00	\$1,441.28
Lewis M Costello CPA PC 130 S Cameron St Winchester, VA 22601-4733	1. 2. Accounting 3. Winchester VA 4. Professional services rendered - bookkeeping/treasurer	06/30/2013	\$4,495.00	\$4,495.00
Total This Period			\$5,936.28	

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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Voter File	Lewis M Costello	06/25/2013	\$657.00
Total This Period				\$657.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$10,300.00	
2. Schedule B [Over \$100]	8	\$5,936.28	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$16,971.28
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]		\$5,936.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$657.00	
10. Total [add lines 7, 8 and 9]			\$6,593.28
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,971.28		
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		\$16,971.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,971.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,593.28		
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]			\$6,593.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,378.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,971.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,971.28	
25. Total Funds Available [Add lines 21 and 24]			\$16,971.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,593.28		
28. Total Disbursements this Election Cycle			\$6,593.28
29. Ending Balance			\$10,378.00