

# Get Out the Vote Virginia (PAC-13-00261)

Reporting Period: 07/01/2013 Through: 09/30/2013

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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
IBEW PAC Voluntary Fund 900 Seventh St. N.W. Washington, DC 20001	1. 2.Union 3.Washington, D.C	09/03/2013	\$10,000.00	\$10,000.00
UA Political Education Committee 3 Park Place Annapolis, MD 21401	1. 2.Labor Union 3.Annapolis, Md.	08/06/2013	\$10,000.00	\$10,000.00
Total This Period			\$20,000.00	

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
VA ABC 2901 Hermitage Road Richmond, VA 23220	ABC License	Lauren Arcudi	09/13/2013	\$55.00
Bounce 2 The Moon Inc 4361 Collingswood Drive Chesterfield, VA 23832	Down Payment, Bounce to the Moon	Lauren Arcudi	09/16/2013	\$51.20
Rease, Otis 17 West Broad Street Apt. 5M Richmond, VA 23230	Flyer Design	Lauren Arcudi	09/16/2013	\$50.00
Wythken Printing 911 West Grace Street Richmond, VA 23220	Printer, Event Flyers	Lauren Arcudi	09/18/2013	\$976.73
Wythken Printing 911 West Grace Street Richmond, VA 23220	CAMPAIGN EVENT FLYERS	Lauren Arcudi	09/19/2013	\$1,195.00
Stones Phones 1309 F Street, NW Suite 200 Washington, DC 20004	Automative dialer	Lauren Arcudi	09/23/2013	\$828.10
Bledsoe, Kevin 6301 Amasis ct Richmond, VA 23234	Music at Constituent Event	Lauren Arcudi	09/24/2013	\$1,100.00
Stones Phones 1309 F Street, NW Suite 200 Washington, DC 20004	Mass Dialer	Lauren Arcudi	09/25/2013	\$578.09
S.B. Cox Inc 5200 Hatcher St Richmond, VA 23231	Porter Potties for event	Lauren Arcudi	09/26/2013	\$370.24
Sams Club 4751 S Laburnum Ave Richmond, VA 23231	Items for Constituent Event	Joe Morrissey	09/26/2013	\$983.78
Samuels, Woody 8700 Osborne Turnpike Richmond, VA 23231	Grounds work for constituent Event	Joe Morrissey	09/26/2013	\$3,000.00
Bank of America 1111 East Main Street Richmond, VA 23219	Ordered Check books for Account	Joe Morrissey	09/27/2013	\$57.00
Bounce 2 The Moon Inc 4361 Collingswood Drive Chesterfield, VA 23832	Constituent Event	Joe Morrissey	09/27/2013	\$461.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CelebriTees 206 E. Broadway Hopewell, VA 23860	T-Shirts for Constituent Event	Lauren Arcudi	09/27/2013	\$666.02
Loveland Distributors 2290 Dabney Rd Richmond, VA 23230	Beer For constituent Event	Joe Morrissey	09/27/2013	\$1,364.68
Target 4521 S Laburnum Ave Richmond, VA 23231	Items for Constituent Event	Joe Morrissey	09/27/2013	\$87.79
7- Eleven 9500 West Broad Street Richmond, VA 23294	ice coolers/drinks for Volunteers at Constituent Event	Lauren Arcudi	09/28/2013	\$61.96
Sams Club 4751 S Laburnum Ave Richmond, VA 23231	Food for Constituent Event	Lauren Arcudi	09/28/2013	\$18.48
Total This Period				\$11,905.24

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]	2	\$20,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$20,000.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,905.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,905.24</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>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,000.00		
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		\$20,000.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,000.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,905.24		
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]			\$11,905.24
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$8,094.76</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,905.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,905.24</b>
<b>29. Ending Balance</b>			<b>\$8,094.76</b>