Wells Fargo & Co. Virginia Employees Good Government Fund (93-090)

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
Harris, Charles 4340 Innslake Drive 1st Floor Glen Allen, VA 23060	1.WF WEALTH BROKERAGE INSURANCE 2.Retail Retire Field Cons 3.Mount Airy, MD	07/19/2013	$50.00	$350.00
Harris, Charles 4340 Innslake Drive 1st Floor Glen Allen, VA 23060	1.WF WEALTH BROKERAGE INSURANCE 2.Retail Retire Field Cons 3.Mount Airy, MD	08/16/2013	$50.00	$400.00
Harris, Charles 4340 Innslake Drive 1st Floor Glen Allen, VA 23060	1.WF WEALTH BROKERAGE INSURANCE 2.Retail Retire Field Cons 3.Mount Airy, MD	09/27/2013	$50.00	$450.00
Total This Period			$150.00	

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
David Albo for Delegate 6367 Rolling Mill Place #102 Springfield, VA 22125	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$1,000.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$500.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$1,000.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$1,000.00
Friends of Manoli Loupassi 25 East Main Street Richmond, VA 23219	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$500.00
Howell for Delegate 106 Carter Street Fredericksburg, VA 22405	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$1,500.00
Hugo for Delegate P.O. Box 893 Centerville, VA 20122	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$1,000.00
Kilgore for Delegate 3273 Manville Road Gate City, VA 24251	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$1,000.00
Lewis for Delegate P.O. Box 760 Accomac, VA 23301	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$500.00
Mark Sickles for Delegate P.O. Box 10628 Alexandria, VA 22310	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$1,000.00
McClellan for Delegate P.O. Box 47 Richmond, VA 23218	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$500.00
Rob Bell for Delegate 2620 Eston Drive Staunton, VA 24401	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$500.00
Toscano for Delegate P.O. Box 283 Charlottesville, VA 22902	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ware for Delegate P.O. Box 689 Powhatan, VA 23139	2013 General Election Contribution	Kai C. Bjerkness	08/26/2013	$500.00
Total This Period				$11,500.00

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]	3	$150.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	6	$30.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$180.00**
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]		$11,500.00	
10. Total [add lines 7, 8 and 9]			**$11,500.00**
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]		**$142,419.62**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$180.00		
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		$180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$142,599.62**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,500.00		
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]			$11,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$131,099.62**
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		$142,059.62	
22. Previous Receipts [Line 24 from last report]	$360.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$540.00	
25. Total Funds Available [Add lines 21 and 24]			**$142,599.62**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,500.00		
28. Total Disbursements this Election Cycle			**$11,500.00**
29. Ending Balance			**$131,099.62**