

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
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Coal production 3.	07/08/2013	\$5,000.00	\$10,000.00
American Insurance Association PAC PO Box 1122 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/26/2013	\$5,000.00	\$5,000.00
Bank of America State and Federal PAC 1100 North King St Wilmington, DE 19884	1. 2.PAC 3.Wilmington, DE	07/15/2013	\$2,500.00	\$2,500.00
Bezick, Angela PO Box 55085 Virginia Beach, VA 23471	1.Principle Advantage LTD 2.Lobbyist 3.Virginia Beach, VA	07/08/2013	\$2,000.00	\$2,000.00
CGI Technologies and Solutions Inc. PAC 11325 Random Hills Rd Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	08/26/2013	\$2,500.00	\$2,500.00
Covanta Energy Corp 445 South Street Morristown, NJ 07960	1. 2.Energy 3.Morristown, NJ	08/26/2013	\$500.00	\$500.00
Dupont Fabros Technology, LP 1212 New York Ave NW Ste 900 Washington, DC 20005	1. 2.Real estate investment 3.Washington, DC	07/08/2013	\$2,500.00	\$2,500.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	07/08/2013	\$800.00	\$800.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	1. 2.Member-House of Delegates 3.Springfield, VA	07/25/2013	\$1,200.00	\$1,200.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis, IN	07/15/2013	\$2,500.00	\$3,500.00
Eye PAC 28 N 8th St 2nd Fl Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/26/2013	\$500.00	\$500.00
Fluor Enterprises, Inc-HQ 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineering/construction 3.Aliso Viejo, CA	08/26/2013	\$7,500.00	\$7,500.00

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Health Diagnostical Laboratory Inc. 737 N. 5th St. Ste. 103 Richmond, VA 23219	1. 2. Medical laboratory 3. Richmond, VA	07/08/2013	\$3,000.00	\$3,500.00
Hester, Daun 1751 Church St Norfolk, VA 23504	1. Houe of Delegates 2. Member 3. Norfolk, VA	07/08/2013	\$400.00	\$400.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129	1. 2. Software 3. San Diego, CA	08/26/2013	\$15,000.00	\$15,000.00
Lopez for Delegate 1201 S Barton St Arlington, VA 22204	1. 2. Candidate 3. Arlington, VA	07/08/2013	\$600.00	\$600.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2. PAC 3. Norfolk, VA	09/20/2013	\$5,000.00	\$5,000.00
Metro Virginia PAC M301 1050 17th St NW Ste 300 Washington, DC 20036	1. 2. PAC 3. Washington, DC	07/15/2013	\$2,500.00	\$2,500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2. Transportation 3. Norfolk, VA	07/08/2013	\$15,000.00	\$15,000.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2. PAC 3. Herndon, VA	09/20/2013	\$7,500.00	\$7,500.00
Oracle America, Inc. 1001 Sunset Blvd. Rocklin, CA 95765	1. 2. Computer hardware 3. Rocklin, CA	07/15/2013	\$2,500.00	\$2,500.00
Ortho PAC 28 N 8th St Fl 2 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	08/26/2013	\$750.00	\$1,000.00
Re-elect Delegate Bob Brink PO Box 7516 Arlington, VA 22207	1. 2. PAC 3. Arlington, VA	08/26/2013	\$800.00	\$800.00
SAS Institute, Inc. SAS Campus Dr Cary, NC 27513	1. 2. Business systems 3. Cary, NC	07/08/2013	\$2,500.00	\$2,500.00

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The American Electric Power Company VA Committee for Responsible Govt 1 Riverside Plaza 26th Fl	1. 2.PAC 3.Columbus, OH	07/08/2013	\$7,500.00	\$7,500.00
The GlaxoSmithKline Political Action Committee Five Moore Drive Research Triangle Park, NC 27709	1. 2.PAC 3.Research Triangle Park, NC	07/25/2013	\$250.00	\$250.00
Titlemax 15 Bull St Ste 200 Savannah, GA 31401	1. 2.Lending 3.Savannah, GA	07/08/2013	\$5,000.00	\$5,000.00
Titlemax 15 Bull St Ste 200 Savannah, GA 31401	1. 2.Lending 3.Savannah, GA	07/08/2013	\$250.00	\$5,250.00
TRANSURBAN USA INC - CR 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation contractors 3.New York, NY	07/08/2013	\$5,000.00	\$5,000.00
Troutman Sanders LLP 600 Peachtree St NE Ste 5200 Atlanta, GA 30308	1. 2.Law firm 3.Atlanta, GA	07/08/2013	\$2,500.00	\$5,000.00
Virginia Agribusiness Council PO Box 718 Richmond, VA 23218	1. 2.Trade association 3.Richmond, VA	07/08/2013	\$2,500.00	\$3,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/20/2013	\$2,500.00	\$2,500.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/08/2013	\$2,500.00	\$2,500.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/08/2013	\$2,500.00	\$5,000.00
Virginia Hygienist's Political Action Committee 28 N 8th ST 2nd Fl	1. 2.PAC 3.Richmond, VA	08/30/2013	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	07/08/2013	\$2,750.00	\$2,750.00

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Volkswagen Group of America, Inc. 2200 Ferdinand Porsche Dr Herndon, VA 20171	1. 2. Automotive 3. Hendon, VA	07/08/2013	\$2,500.00	\$2,500.00
VSHP PAC 9610 Jomar Dr Fairfax, VA 22032	1. 2. PAC 3. Fairfax, VA	08/26/2013	\$500.00	\$500.00
Wal-Mart Stores, Inc. 702 SW 8th St Bentonville, AR 72716	1. 2. Retailer 3. Bentonville, AR	09/05/2013	\$2,500.00	\$2,500.00
Zeneca Services 1800 Concord Pike Wilmington, DE 19850	1. 2. Pharmaceuticals 3. Wilmington, DE	08/26/2013	\$500.00	\$500.00
Total This Period			\$127,550.00	

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
Genworth 700 12th St NW Ste 710 Washington, DC 20005	1. 2. Financial services 3. Washington, DC 4. Event gifts 5. Actual Cost	07/01/2013	\$3,062.52	\$3,062.52
Total This Period			\$3,062.52	

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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Fundraising fees	Jennifer McClellan	07/08/2013	\$79.00
Commonwealth Professional Solutions 9962 Brook Rd Ste 616 Glen Allen, VA 23059	Accounting/admin	Jennifer McClellan	07/08/2013	\$200.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Salaries & rent	Jennifer McClellan	07/08/2013	\$10,000.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	07/08/2013	\$40,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--phone & travel	Jennifer McClellan	07/08/2013	\$338.82
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	07/08/2013	\$40,000.00
Superior Document Services 707 E Main St Ste 150 Richmond, VA 23219	Printing for event	Jennifer McClellan	07/15/2013	\$97.02
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Refund for overpayment for event	Jennifer McClellan	07/25/2013	\$775.84
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Phone reimbursement	Jennifer McClellan	07/25/2013	\$100.00
The Homestead 1766 Homestead Dr. Hot Springs, VA 24445	Event costs	Jennifer McClellan	07/25/2013	\$112,806.89
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	07/31/2013	\$0.21
Commonwealth Professional Solutions 9962 Brook Rd Ste 616 Glen Allen, VA 23059	Accounting/admin	Jennifer McClellan	08/01/2013	\$225.00
Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223	Rent	Jennifer McClellan	08/27/2013	\$10,000.00

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Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Phone reimbursement	Jennifer McClellan	08/27/2013	\$100.00
Commonwealth Professional Solutions 9962 Brook Rd Ste 616 Glen Allen, VA 23059	Accounting/admin	Jennifer McClellan	09/05/2013	\$75.00
Flourish Creative, LLC 1413 Winbury Dr Midlothian, VA 23114	Letterhead design	Jennifer McClellan	09/27/2013	\$200.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	09/27/2013	\$20,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Phone reimbursement	Jennifer McClellan	09/27/2013	\$100.00
Richmond Marriott Downtown 500 E Broad St Richmond, VA 23219	Deposit on event space	Jennifer McClellan	09/27/2013	\$5,000.00
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	09/27/2013	\$20,000.00
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	09/30/2013	\$9.94
Total This Period				\$260,107.72



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.

<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]	40	\$127,550.00	
2. Schedule B [Over \$100]	1	\$3,062.52	
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>41</b>		<b>\$130,612.52</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]		\$3,062.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$260,107.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$263,170.24</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>\$156,660.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$130,612.52		
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		\$130,612.52	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$287,273.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$263,170.24		
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]			\$263,170.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,102.93</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		\$41,607.57	
22. Previous Receipts [Line 24 from last report]	\$384,915.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$130,612.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$515,528.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$557,135.80</b>
26. Previous Disbursements [Line 28 from last report]	\$269,862.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$263,170.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$533,032.87</b>
<b>29. Ending Balance</b>			<b>\$24,102.93</b>