

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
Bele, Priscilla 110 Meredith Way Newport News, VA 23606	1.City of Newport News 2.Constitutional Officer 3.Newport News, VA	08/01/2013	\$100.00	\$100.00
Crotty, Evelyn 4706 Courthouse Road Prince George, VA 23875	1.Retired 2.Retired 3.Retired	07/09/2013	\$200.00	\$200.00
De Young, Pamela 8 Luanita Lane Newport News, VA 23606	1.Information Requested 2.Information Requested 3.Information Requested	08/01/2013	\$100.00	\$100.00
Drewry, Joseph 2402 Chesapeake Ave Hampton, VA 23661-3209	1.Retired 2.Research Engineer 3.none	07/03/2013	\$100.00	\$100.00
Egge, Christine 10325 Berkeley Manor Dr Mechanicsville, VA 23116-5133	1.Homeward 2.nonprofit development 3.Richmond, Va	08/09/2013	\$100.00	\$100.00
Fleming, Bill 1324 Five Point Road Virginia Beach, VA 23454	1.Network Interfaces Corporation 2.President 3.Virginia Beach, VA	08/01/2013	\$200.00	\$200.00
Halbert, Jason 2633 Jefferson Park Cir Charlottesville, VA 22903-4133	1.The Oak Hill Fund 2.Philanthropy 3.Charlottesville, VA	08/06/2013	\$100.00	\$100.00
Henderson, Phyllis 312 Tides Run Yorktown, VA 23692	1.Information Requested 2.Information Requested 3.Information Requested	08/01/2013	\$100.00	\$100.00
Hornyak, Rebecca 3618 Secret Grove Ct Dumfries, VA 22025-3600	1.self 2.publishing 3.home	07/19/2013	\$100.00	\$100.00
Kenley, Betty G. 7090 Covenant Woods Dr. Apt. I - 102 Mechanicsville, VA 23111	1.Retired 2.Retired 3.Retired	08/29/2013	\$300.00	\$300.00
Lodal, Elizabeth 1651 Quail Hollow Ct McLean, VA 22101-3234	1.N/A 2.Retired 3.N/A	09/10/2013	\$500.00	\$500.00
Pankey, June 10012 Cedarfield Court Richmond, VA 23233	1.Retired 2.Retired 3.Retired	07/15/2013	\$100.00	\$100.00

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Rheinstein, Maggie 8312 Old Dominion Dr McLean, VA 22102-1311	1.None 2.None 3.None	08/06/2013	\$100.00	\$100.00
Sasnett, Genni 2617 E Franklin St Richmond, VA 23223-7809	1.St. John's Community Services 2.Chief Operating Officer 3.Washington DC	08/27/2013	\$100.00	\$100.00
schumacher, richard PO Box 835526 Richardson, TX 75083-5526	1.CommScope 2.engineer 3.Richardson, TX	07/15/2013	\$100.00	\$100.00
Sharkey, Nancy 102 Cameron Drive Newport News, VA 23606	1.Retired 2.Retired 3.Retired	08/01/2013	\$100.00	\$100.00
Shepherd, Elaine PO Box 1173 Deltaville, VA 23043-1173	1.Virginia State Police 2.Applications Manager 3.North Chesterfield, VA	08/08/2013	\$100.00	\$100.00
Total This Period			\$2,500.00	

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
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		07/03/2013	\$21.39
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services		07/05/2013	\$19.90
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		07/15/2013	\$1,000.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Travel Expenses		07/15/2013	\$500.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		07/15/2013	\$50.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		07/31/2013	\$1,000.00
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		08/05/2013	\$26.89
Friends of Farinholt 119 Nantucket Place Newport News, VA 23606	Contribution		08/05/2013	\$5,000.00
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	Contribution		08/05/2013	\$5,000.00
Monty Mason for Delegate P.O. Box 232 Williamsburg, VA 23187	Contribution		08/05/2013	\$5,000.00
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services		08/05/2013	\$19.90
Miller for Delegate P.O. Box 11115 Danville, VA 24543	Contribution		08/08/2013	\$5,000.00
Wells Fargo 420 Montgomery Street San Francisco, CA 94163	Bank Fees		08/08/2013	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Katie Webb Cyphert P.O. Box 11184 Lynchburg, VA 24506	Contribution		08/09/2013	\$3,000.00
John Bell for House of Delegates 43145 Valiant Drive Chantilly, VA 20152	Contribution		08/09/2013	\$5,000.00
Qarni for Delegate 7698 Well Street Manassas, VA 20111	Contribution		08/09/2013	\$5,000.00
Dippert for Delegate 1621 Addie Lane Culpeper, VA 22701	Contribution		08/12/2013	\$3,000.00
Friends of Jeremy McPike 4491 Cheshire Station PLZ PMB 136 Dale City, VA 22193	Contribution		08/12/2013	\$3,000.00
Harder for the House P.O. Box 494 Blacksburg, VA 24063	Contribution		08/12/2013	\$3,000.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Travel Expenses		08/15/2013	\$500.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		08/15/2013	\$1,000.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	Campaign Services		08/15/2013	\$735.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		08/30/2013	\$1,000.00
First Data 5565 Glenridge Connector Atlanta, GA 30342	Credit Card Fees		09/03/2013	\$41.46
Wix.com P.O. Box 40190 San Francisco, CA 94140	Web Services		09/05/2013	\$19.90
Wells Fargo 420 Montgomery Street San Francisco, CA 94163	Bank Fees		09/10/2013	\$3.00

Women's Strike Force (PAC-12-00007)

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

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Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Consulting Services		09/15/2013	\$1,000.00
Draper, Elizabeth K.G. 1164 Yorkshire Rd Martinsville, VA 24112-3338	Travel Expenses		09/15/2013	\$500.00
John Bell for House of Delegates 43145 Valiant Drive Chantilly, VA 20152	Contribution		09/19/2013	\$2,000.00
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	campaign Services		09/19/2013	\$25.00
Friends of Farinholt 119 Nantucket Place Newport News, VA 23606	Contribution		09/30/2013	\$2,000.00
Friends of Katie Webb Cyphert P.O. Box 11184 Lynchburg, VA 24506	Contribution		09/30/2013	\$2,000.00
Friends of Mary Daniel PO Box 798 Berryville, VA 22611-0798	Contribution		09/30/2013	\$2,000.00
Friends of Reed Heddlestone PO Box 4306 Woodbridge, VA 22194-4306	Contribution		09/30/2013	\$2,000.00
Harder for the House P.O. Box 494 Blacksburg, VA 24063	Contribution		09/30/2013	\$2,000.00
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	Contribution		09/30/2013	\$2,000.00
Monty Mason for Delegate P.O. Box 232 Williamsburg, VA 23187	Contribution		09/30/2013	\$2,000.00
Qarni for Delegate 7698 Well Street Manassas, VA 20111	Contribution		09/30/2013	\$2,000.00
Total This Period				\$67,465.44

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]	17	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$708.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$3,208.00
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]		\$67,465.44	
10. Total [add lines 7, 8 and 9]			\$67,465.44
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]		\$101,120.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,208.00		
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		\$3,208.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,328.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,465.44		
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]			\$67,465.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,863.50
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]	\$200,089.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,208.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,297.11	
25. Total Funds Available [Add lines 21 and 24]			\$203,297.11
26. Previous Disbursements [Line 28 from last report]	\$98,968.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,465.44		
28. Total Disbursements this Election Cycle			\$166,433.61
29. Ending Balance			\$36,863.50