

**Opportunity Virginia Political Action
Committee, Inc. (PAC-12-00049)**

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
Johnson, Joyce Ailene 1176 Orlo Dr Mc Lean, VA 22102-1706	1.Homemaker 2.Homemaker 3.,	08/13/2013	\$5,000.00	\$10,000.00
Johnson, Robert McLane 6800 Fleetwood Rd Ste 100 Mc Lean, VA 22101-3604	1.The Johnson Group 2.Film Producer 3.Mc Lean, VA	08/13/2013	\$5,000.00	\$10,000.00
Total This Period			\$10,000.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Macy's East #166 23060 Short Pump Town Ctr 23060 Glen Allen, VA 23060-0000	Refund	08/18/2013	\$241.52
Total This Period			\$241.52

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	07/01/2013	\$750.00
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	07/01/2013	\$4,250.00
Creative Direct 25 E Main St Richmond, VA 23219-2109	Printing & Reproduction	Jane Wortham	07/01/2013	\$2,000.00
Devils Backbone Outback Brewery 50 Northwind Lane Lexington, VA 24450-3303	Event Expenses	Jane Wortham	07/01/2013	\$87.15
Natural Retreats US Inc. 455 2nd Street SE Charlottesville, VA 22902-5791	Event Expenses	Jane Wortham	07/01/2013	\$1,250.00
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Consulting	Jane Wortham	07/01/2013	\$840.00
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069-0128	Consulting	Mr. Philip James Cox	07/01/2013	\$4,000.00
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	07/02/2013	\$690.00
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307-0024	Consulting	Jane Wortham	07/05/2013	\$1,000.00
Hardywood Park Craft Brewery 2408 Ownby Ln Richmond, VA 23220-1319	Event Expenses	Jane Wortham	07/05/2013	\$308.00
Simply Panache Products LLC PO Box 1134 Newport News, VA 23601-0134	Event Expenses	Jane Wortham	07/05/2013	\$155.94
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Travel Expenses	Jane Wortham	07/05/2013	\$357.46
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	07/06/2013	\$136.00

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Andrews Kurth LLP 1350 I St NW Washington, DC 20005-3305	Legal Fees	Jane Wortham	07/12/2013	\$3,046.62
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	07/12/2013	\$15.26
FedEx Freight PO Box 223125 Pittsburgh, PA 15251-2125	Shipping & Delivery	Jane Wortham	07/12/2013	\$100.00
SLAIT Consulting, LLC 100 Landmark Sq Virginia Beach, VA 23452-6822	IT Consulting	Jane Wortham	07/19/2013	\$520.00
The Homestead Resort & Spa 1766 Homestead Rd Hot Springs, VA 24445-2773	Event Expenses	Jane Wortham	07/19/2013	\$33,880.17
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Communications Expenses	Jane Wortham	07/19/2013	\$200.07
Andrews Kurth LLP 1350 I St NW Washington, DC 20005-3305	Legal Fees	Jane Wortham	07/26/2013	\$26,658.10
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	07/26/2013	\$750.00
Mattox Photography 5021 Seminary Rd Alexandria, VA 22311-1948	Event Expenses	Jane Wortham	07/26/2013	\$1,550.12
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Communications Expenses	Jane Wortham	07/26/2013	\$450.87
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	07/27/2013	\$219.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	07/28/2013	\$150.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	07/28/2013	\$9.99

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Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Consulting	Jane Wortham	08/01/2013	\$945.00
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069-0128	Consulting	Mr. Philip James Cox	08/01/2013	\$2,000.00
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	08/02/2013	\$690.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Communications Expenses	Jane Wortham	08/03/2013	\$557.51
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	08/07/2013	\$136.00
Vogue Flowers and Gifts 1114 N Boulevard Richmond, VA 23230-4806	Office Expenses	Jane Wortham	08/09/2013	\$73.13
Karl Rove & Company 1333 New Hampshire Avenue, NW Washington, DC 20036-1511	Event Expenses	Jane Wortham	08/14/2013	\$2,036.36
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	08/18/2013	\$151.42
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	08/18/2013	\$219.00
The Homestead Resort & Spa 1766 Homestead Rd Hot Springs, VA 24445-2773	Event Expenses	Jane Wortham	08/18/2013	\$5,000.00
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	08/27/2013	\$750.00
The Homestead Resort & Spa 1766 Homestead Rd Hot Springs, VA 24445-2773	Event Expenses	Jane Wortham	08/27/2013	\$5,000.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Communications Expenses	Jane Wortham	08/27/2013	\$450.05

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Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Communications Expenses	Jane Wortham	08/27/2013	\$219.19
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	08/28/2013	\$150.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	08/28/2013	\$9.99
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	09/02/2013	\$483.00
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069-0128	Consulting	Mr. Philip James Cox	09/03/2013	\$2,000.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	09/05/2013	\$136.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	09/06/2013	\$99.16
U S Postal Service USPS - Mail Entry/Payment Technologies Richmond, VA 23261-7332	BRM Permit Renewal	Jane Wortham	09/06/2013	\$200.00
U S Postal Service USPS - Mail Entry/Payment Technologies Richmond, VA 23261-7332	BRM Annual Maintenance Fee	Jane Wortham	09/06/2013	\$635.00
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	09/23/2013	\$219.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Communications Expenses	Jane Wortham	09/25/2013	\$95.30
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	09/28/2013	\$150.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	09/28/2013	\$9.99

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PIRYX/RALLY.ORG 144 2nd St San Francisco, CA 94105-3716	Merchant Processing Fees	Jane Wortham	09/30/2013	\$441.08
Total This Period				\$106,230.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$10,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$10,025.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$241.52
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]		\$106,230.93	
10. Total [add lines 7, 8 and 9]			\$106,230.93
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$104,292.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$241.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,266.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$114,558.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$106,230.93		
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]			\$106,230.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,327.70
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		\$169,186.96	
22. Previous Receipts [Line 24 from last report]	\$278,075.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,266.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$288,341.52	
25. Total Funds Available [Add lines 21 and 24]			\$457,528.48
26. Previous Disbursements [Line 28 from last report]	\$342,969.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$106,230.93		
28. Total Disbursements this Election Cycle			\$449,200.78
29. Ending Balance			\$8,327.70