

Friends of Patrick Hope (CC-12-01326)

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
Reed Smith LLP Virginia Political Action Committee 901 East Byrd Street Suite 1900	1. 2.Law Firm PAC 3.Richmond, VA	11/29/2013	\$250.00	\$750.00
Virginia Health Care Association PAC 2212 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Nursing Home and Assisted Living Facilities 3.Richmond, VA	11/29/2013	\$1,000.00	\$2,500.00
Virginia State Police Association, Inc PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond, VA	11/29/2013	\$100.00	\$300.00
Total This Period			\$1,350.00	

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
Arlington County Democratic Cmte PO Box 7132 Arlington, VA 22207	Roosevelt Society Dues	P. Hope	12/03/2013	\$120.00
Kiwanis Club of Arlington PO Box 100131 Arlington, VA 22210	Service Club Dues	P. Hope	12/03/2013	\$592.00
Organized Women Voters of Arlington 1300 N. Greenbrier Street Arlington, VA 22205	Luncheon & Dues	E. Wildhack	12/03/2013	\$50.00
Virginia Capitol Foundation 1001 East Broad Street Suite 115 Richmond, VA 23219	Christmas Ornament Purchase	P. Hope	12/10/2013	\$207.35
Lewis for Senate PO Box 760 Accomac, VA 23301	Contribution	P. Hope	12/11/2013	\$250.00
CVS/Pharmacy 256 N. Glebe Road Arlington, VA 22203	Supplies	E. Wildhack	12/16/2013	\$76.32
Target 6100 Arlington Blvd. Falls Church, VA 22044	Supplies	E. Wildhack	12/20/2013	\$12.74
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116	Postage	P. Hope	12/20/2013	\$368.00
Harris Teeter 600 N. Glebe Road Arlington, VA 22203	Supplies	E. Wildhack	12/23/2013	\$2.35
Minuteman Press 4001 N. 9th Street #102 Arlington, VA 22203	Printing	E. Wildhack	12/23/2013	\$59.35
Verizon Wireless P.O. Box 15023 Worcester, MA 01615-0023	Cell Phone	E. Wildhack	12/24/2013	\$85.49
Dooley, Mary P. 120 S. Hudson Street Arlington, VA 22204	Campaign Staff	P. Hope	12/30/2013	\$1,000.00
Total This Period				\$2,823.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,400.00
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]		\$2,823.60	
10. Total [add lines 7, 8 and 9]			\$2,823.60
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]		\$10,486.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
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		\$1,400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,886.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,823.60		
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]			\$2,823.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,062.70
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		\$1,537.14	
22. Previous Receipts [Line 24 from last report]	\$91,737.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,137.09	
25. Total Funds Available [Add lines 21 and 24]			\$94,674.23
26. Previous Disbursements [Line 28 from last report]	\$82,787.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,823.60		
28. Total Disbursements this Election Cycle			\$85,611.53
29. Ending Balance			\$9,062.70