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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, William J. P.O. Box 5787 Fredericksburg, VA 22403	1.n/a 2.Retired 3.n/a	10/30/2013	\$800.00	\$1,300.00
McCay, Lynne K. 26 Battery Point Drive Fredericksburg, VA 22406	1.n/a 2.Retired 3.n/a	11/08/2013	\$113.88	\$428.71
Total This Period			\$913.88	

O'Halloran for Delegate (CC-13-00272)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 9
No Schedule B results to display.	

# O'Halloran for Delegate (CC-13-00272) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9 No Schedule C results to display.

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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
The Free Lance-Star, n/a n/a 616 Amelia Street Fredericksburg, VA 22401	Advertising	Kathleen O'Halloran	10/28/2013	\$1,408.13
Campaign Partner, n/a n/a 16 Dudley Street Fitchburg, MA 01420	Website	Kathleen O'Halloran	11/01/2013	\$49.00
Costco, n/a n/a 3102 Plank Road Fredericksburg, VA 22407	Gasoline	Kathleen O'Halloran	11/01/2013	\$110.79
FedEx, n/a n/a 12101 Amos Lane Fredericksburg, VA 22407	Printing	Kathleen O'Halloran	11/01/2013	\$250.09
Voice Broadcasting Corp., n/a n/a 1527 S. Cooper Street Arlington, TX 76010	RoboCalls	Kathleen O'Halloran	11/01/2013	\$70.70
ActBlue Virginia, n/a n/a P.O. Box 382110 Cambridge, MA 02238	Commission	Douglass R. Ferguson	11/08/2013	\$14.04
FedEx, n/a n/a 12101 Amos Lane Fredericksburg, VA 22407	Printing - palm cards	Kathleen O'Halloran	11/08/2013	\$628.60
O'Halloran, Kathleen T. 192 Castle Hill Drive Fredericksburg, VA 22406	Telephone charges	Kathleen O'Halloran	11/12/2013	\$108.92
The Free Lance-Star, n/a n/a 616 Amelia Street Fredericksburg, VA 22401	Advertising	Kathleen O'Halloran	11/12/2013	\$229.46
Total This Period	1	ı		\$2,869.73

O'Halloran for Delegate (CC-13-00272)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 5 of 9
No Schedule E-1 results to display.		

O'Halloran for Delegate (CC-13-00272)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

# O'Halloran for Delegate (CC-13-00272) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 7 of 9 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	\$913.88	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,003.88
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]		\$2,869.73	
10. Total [add lines 7, 8 and 9]			\$2,869.73
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

29. Ending Balance

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\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,865.85 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,003.88 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,003.88 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,869.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,869.73 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,869.73 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$15,018.12 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,003.88 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,022.00 25. Total Funds Available [Add lines 21 and 24] \$16,022.00 26. Previous Disbursements [Line 28 from last report] \$13,152.27 27. Disbursements from Current Reporting Period \$2,869.73 [Line 18d above] 28. Total Disbursements this Election Cycle \$16,022.00