

Surovell for Delegate (CC-12-01093)

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Bennett, Leonard A. 111 Gallop Pl Newport News, VA 23608-8246	1.Consumer Litigation Associates, P.C. 2.Attorney 3.Newport News, Va	11/02/2013	\$5,000.00	\$6,000.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St P.O. Box 5407 Richmond, VA 23220-2105	1. 2.Automotive PAC 3.Richmond, VA	11/12/2013	\$5,000.00	\$5,250.00
Total This Period			\$10,000.00	

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
Metrofax 13400 NE 20th St Suite 49 Bellevue, WA 98005	Fax services	Karen L. Stallings	10/29/2013	\$12.95
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Computer software services	Karen L. Stallings	11/04/2013	\$290.00
Public Storage 08153 7501 Fordson Road Alexandria Alexandria, VA 22306	Campaign storage rental	Karen L. Stallings	11/04/2013	\$100.00
FedEx Kinko's 685 N Washington St Alexandria, VA 22314-1913	Campaign material copying	Karen L. Stallings	11/05/2013	\$661.44
PNC Merchant Services 1 Pnc Plz Pittsburgh, PA 15265-0001	Credit card processing fee	Karen L. Stallings	11/05/2013	\$267.23
A.C. Moore 9650 Main St Fairfax, VA 22031-3748	Constituent Supplies	Karen L. Stallings	11/12/2013	\$63.52
Prince William County Democratic Committee 4326 Dale Blvd Ste 6 Woodbridge, VA 22193-2403	Young Democrats Election Night Sponsorship	Karen L. Stallings	11/12/2013	\$100.00
Mount Vernon Voice PO Box 15572 Alexandria, VA 22309-0572	Newspaper ad	Karen L. Stallings	11/19/2013	\$700.00
A.C. Moore 9650 Main St Fairfax, VA 22031-3748	Constituent supplies- frames	Karen L. Stallings	11/22/2013	\$57.19
Allegra Fairfax 2812 Merrilee Dr Fairfax, VA 22031-4410	Mailing service	Karen L. Stallings	11/26/2013	\$949.60
United States Postal Service 2226 Duke St Alexandria, VA 22314-4601	Postage	Karen L. Stallings	11/26/2013	\$334.00
Total This Period				\$3,535.93

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]	2	\$10,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$36.77	
5. Total	10		\$11,211.77
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]		\$36.77	
9. Schedule D [Expenditures]		\$3,535.93	
10. Total [add lines 7, 8 and 9]			\$3,572.70
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]		\$42,472.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,211.77		
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		\$11,211.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,684.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,572.70		
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]			\$3,572.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,111.35
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		\$45,583.13	
22. Previous Receipts [Line 24 from last report]	\$188,737.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,211.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$199,948.86	
25. Total Funds Available [Add lines 21 and 24]			\$245,531.99
26. Previous Disbursements [Line 28 from last report]	\$191,847.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,572.70		
28. Total Disbursements this Election Cycle			\$195,420.64
29. Ending Balance			\$50,111.35