Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Abramson, Ronald 1.Buchanan, Ingersoll & Rooney 1700 K St NW 2.Attorney 10/31/2013 \$500.00 \$2,000.00 Suite 300 3. Washington, D.C. Washington, DC 20006 **AFSCME** 1625 L St NW 2.PAC 11/01/2013 \$500.00 \$500.00 Washington, DC 20006 3. Washington, DC Albritton, Phyllis 1.Wells Fargo 1003 Highland Cir 2.investment advisor 10/31/2013 \$100.00 \$800.00 Blacksburg, VA 24060 3.Blacksburg, VA American Federation of Labor & Dongress of Industrial Organizations 2.Union 10/31/2013 \$1,000.00 \$1,545.00 5400 Glenside Dr 3.Richmond, VA Suite E 1.Barber & Barbour Barbour, Michael 5608 Staff Village Rd 2.Lawyer 10/29/2013 \$250.00 \$250.00 Dublin, VA 24084 3.Dublin, VA Brotherhood of Locomotive Engineers and Trainmen 2.PAC Fund 10/31/2013 \$250.00 \$250.00 1370 Ontario St 3.Cleveland, OH Cleveland, OH 44113 Communication Workers of America (CWA) 417 Apperson Dr 2.Union 10/25/2013 \$2,500.00 \$2,500.00 Salem, VA 24153 3. Washington, D.C. Davidson, James 1.First Federal 4316 Gorman Dr 2.Banker 10/29/2013 \$200.00 \$200.00 Lynchburg, VA 24503 3.Lynchburg, VA Democratic Party of VA 1701 E. Franklin St 2.Political Party 10/25/2013 \$87,500.00 \$191,947.72 Second Floor 3.Richmond, VA Richmond, VA 23223 Democratic Party of VA 1701 E. Franklin St 2.Political Party 10/30/2013 \$35,000.00 \$271,557.59 Second Floor 3.Richmond, VA Richmond, VA 23223 Finch, Karen 1.retired 412 Ridgeview Dr 11/01/2013 \$100.00 \$200.00 2.retired Blacksburg, VA 24060 Blacksburg, VA 1.Flippin Law Firm Flippin, G 4370 Day Ave SW 2.Attornev 11/01/2013 \$150.00 \$150.00 Roanoke, VA 24016 3.Roanoke, VA

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 12

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
Goette, Ann 407 Kerr Ln Eggleston, VA 24086	1.self-employed 2.writer 3.Eggleston, VA	10/29/2013	\$200.00	\$750.00
Hausler, Richard 8713 Duvall St Fairfax, VA 22031	1.Insight Property Group 2.Principal 3.Fairfax, VA	10/28/2013	\$500.00	\$1,250.00
Henika, Bill 841 Clubhouse Rd Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	10/31/2013	\$250.00	\$500.00
Hepler, Rebecca 8562 Virginia Ave Newport, VA 24128	1.retired 2.retired 3.Newport, VA	11/03/2013	\$75.00	\$125.00
Kader, Nancy 10301 Dunfries Rd Vienna, VA 22181	1.Pal-Tech, Inc 2.Director 3.Vienna, VA	10/29/2013	\$250.00	\$500.00
LGBT Caucus of the Democratic Party PO Box 25037 Richmond, VA 23260	1. 2.PAC 3.Richmond, VA	10/30/2013	\$250.00	\$250.00
Mitchell Law Firm, A Professional Corp. 2000 Kraft Dr Suite 2000 Blacksburg, VA 24060	1. 2.legal 3.Blacksburg, VA	10/24/2013	\$500.00	\$1,000.00
Norstedt, Johann A 412 Patrick Henry Dr Blacksburg, VA 24060	1.Virginia Tech 2.retired 3.Blacksburg, VA	10/30/2013	\$100.00	\$150.00
Piilonen, Leo 2005 Carroll Dr Blacksburg, VA 24060	1.retired 2.retired 3.Blacksburg, VA	11/01/2013	\$250.00	\$300.00
Planned Parenthood VA PAC P.O. Box 7281 Richmond, VA 23223	1.     2.Health care provider and advocate     3.Richmond, VA	10/28/2013	\$2,000.00	\$14,300.35
Porterfield, Bittle 2831 Wilton Rd SW Roanoke, VA 24014	1.Rice Managment Co 2.Private investor 3.Roanoke, VA	10/29/2013	\$100.00	\$600.00
Service Employees International Union 1800 Massachusetts Ave Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	10/30/2013	\$1,000.00	\$1,000.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 12

			i age.	3 01 12
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
Sprague, David & David	1.Retired 2.Retired 3.Blacksburg, VA	10/25/2013	\$100.00	\$200.00
United Auto Workers 1005 N Point Blvd Suite 701 Baltimore, MD 21224	1. 2.Union 3.Baltimore, MD	10/29/2013	\$1,000.00	\$2,000.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228	1. 2.Union 3.Richmond, VA	10/24/2013	\$250.00	\$250.00
Virginia League of Conservation Voters PAC 530 E Main St Suite 410 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/25/2013	\$2,500.00	\$2,500.00
West, Lindsey 607 Giles Rd Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	11/01/2013	\$500.00	\$1,500.00
Total This Period			\$137,875.00	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 4 of 12

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of VA 2. Political Party 1701 E. Franklin St 3. Richmond, VA 10/26/2013 \$44,609.87 \$236,557.59 Second Floor 4. Direct mail Richmond, VA 23223 5. Actual Cost Planned Parenthood VA PAC 2. Health care provider and advocate 3. Richmond, VA 10/26/2013 P.O. Box 7281 \$4,666.14 \$7,634.21 Richmond, VA 23223 4. Mailers 5. Actual Cost Planned Parenthood VA PAC 2. Health care provider and advocate P.O. Box 7281 3. Richmond, VA 10/28/2013 \$4,666.14 \$12,300.35 Richmond, VA 23223 4. Mailer 5. Actual Cost Planned Parenthood VA PAC Health care provider and advocate 3. Richmond, VA 10/30/2013 \$18,619.51 P.O. Box 7281 \$4,319.16 Richmond, VA 23223 4. mailers 5. Actual Cost Planned Parenthood VA PAC 2. Health care provider and advocate 3. Richmond, VA 11/28/2013 \$569.99 \$19,189.50 P.O. Box 7281 Richmond, VA 23223 4. Staff time Actual Cost Worker's Voice 2. Union 3. Washington, DC 11/01/2013 \$146.15 \$146.15 815 16th St Washington, DC 20006 4. mailers 5. Actual Cost Workers' Voice 2. union 815 16th St 3. Washington, DC 11/05/2013 \$153.00 \$153.00 Washington, DC 20006 4. fliers 5. Actual Cost 1. Workers' Voice 2. union 11/05/2013 3. Washington, DC \$577.57 \$730.57 815 16th St Washington, DC 20006 4. direct mail Actual Cost Total This Period \$59,708.02

Harder for the House (CC-13-00253)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 5 of 12
No Schedule C results to display.	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 12

		Fage.	6 01 12
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
television ad	James Harder	10/25/2013	\$95,000.00
media buy	James Harder	10/25/2013	\$3,405.00
phone	James Harder	10/28/2013	\$151.50
Television ad	James Harder	10/30/2013	\$35,000.00
Service fee	James Harder	10/30/2013	\$20.00
Refreshments for meeting	James Harder	11/04/2013	\$35.00
service fees	James Harder	11/04/2013	\$368.39
campaign software	James Harder	11/04/2013	\$250.00
Media buy	James Harder	11/04/2013	\$8,800.00
post office box rental	James Harder	11/06/2013	\$62.00
consulting	James Harder	11/08/2013	\$613.00
administration services	James Harder	11/12/2013	\$400.00
Travel & photography	James Harder	11/14/2013	\$2,570.29
	television ad  media buy  phone  Television ad  Service fee  Refreshments for meeting  service fees  campaign software  Media buy  post office box rental  consulting  administration services	television ad James Harder  television ad James Harder  media buy James Harder  phone James Harder  Television ad James Harder  Service fee James Harder  Refreshments for meeting James Harder  service fees James Harder  campaign software James Harder  Media buy James Harder  post office box rental James Harder  Lames Harder  James Harder  James Harder  James Harder  James Harder  James Harder  James Harder	Item or Service         Name of Person Authorizing Expenditure         Date of Expenditure Expenditure           television ad         James Harder         10/25/2013           media buy         James Harder         10/25/2013           phone         James Harder         10/28/2013           Television ad         James Harder         10/30/2013           Service fee         James Harder         10/30/2013           Refreshments for meeting         James Harder         11/04/2013           service fees         James Harder         11/04/2013           campaign software         James Harder         11/04/2013           Media buy         James Harder         11/04/2013           post office box rental         James Harder         11/06/2013           consulting         James Harder         11/108/2013           administration services         James Harder         11/12/2013

Roanoke, VA 24018

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Strategy Group 1603 Orrington Ave Suite 1730 James yard signs, labels 11/14/2013 \$2,950.00 Harder Evanston, IL 60201 Belden, Craig 501 Sunridge Dr James consulting services 11/15/2013 \$6,000.00 Apt M Harder Blacksburg, VA 24060 State Board of Elections James 1100 Bank St late penalties 11/28/2013 \$300.00 Harder Richmond, VA 23219 Swift Print James 3526 Electric Rd printing 11/28/2013 \$219.29

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

Harder

\$156,144.47

Harder for the House (CC-13-00253)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 8 of 12
No Schedule E-1 results to display.		

Harder for the House (CC-13-00253)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 12		
No Schedule E-2 results to display.			

Harder for the House (CC-13-00253)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 11 of 12

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$137,875.00	
2. Schedule B [Over \$100]	8	\$59,708.02	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$783.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$198,366.35
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]		\$59,708.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$156,144.47	
10. Total [add lines 7, 8 and 9]			\$215,852.49
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	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 12 of 12

,			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,291.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$198,366.35		
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		\$198,366.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$216,658.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$215,852.49		
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]			\$215,852.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$805.62
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]	\$220,930.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$198,366.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$419,296.60	
25. Total Funds Available [Add lines 21 and 24]			\$419,296.60
26. Previous Disbursements [Line 28 from last report]	\$202,638.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$215,852.49		
28. Total Disbursements this Election Cycle			\$418,490.98
29. Ending Balance			\$805.62