Action Committee (PAC-12-0	0004)			
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
Allen, Kevin 13248 Sapphire Ridge Place Bristow, VA 20136	1.Richard Nirmann Company 2.Marketing 3.Arlington, VA	10/10/2013	\$1,500.00	\$1,500.00
Crnkovich, Elizabeth 5907 Moss Wood Lane McLean, VA 22101	1.N/A 2.Homemaker 3.N/A	10/07/2013	\$1,000.00	\$1,000.00
Estes, Kelly H 3954 Cattail Pond Circle W Jacksonville, FL 32224	1.N/A 2.Homemaker 3.N/A	10/30/2013	\$250.00	\$250.00
Total This Period			\$2,750.00	

No Schedule B results to display.

No Schedule C results to display.

Action Committee (PAC-12	-00004)		r age.	40110
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	Processing fee for donation	Holly Smith	10/10/2013	\$43.80
Copas, Mary 3654 Beech Down Drive Chantilly, VA 20151	Website hosting for October	William A. Fastabend	10/18/2013	\$12.00
BB&T 2477 Rivermont Avenue Lynchburg, VA 24503	Service charge for checking account	William A Fastabend	10/21/2013	\$3.00
CheckWorks, Inc 315 Cloverleaf Drive Building J Baldwing Park, CA 91706	New blank checks for checking account	William A Fastabend	10/23/2013	\$37.49
Campaign Marketing Strategies 3240 Wilson Blvd Suite 202 Arlington, VA 22201	Automated telephone calls for gubernatorial election	Holly Smith	10/30/2013	\$1,000.00
Copas, Mary 3654 Beech Down Drive Chantilly, VA 20151	Website renewal	Holly Smith	10/30/2013	\$23.23
PayPal 2211 North First Street San Jose, CA 95131	Processing fee for donation	Holly Smith	10/30/2013	\$7.55
WAMV-AM 132 School Road Amherst, VA 24521	Radio ads for Nov 5 statewide elections	Holly Smith	10/30/2013	\$141.00
WBTK-AM 2809 Emerywood Pkwy Suite 540 Richmond, VA 23294	Radio ads for Nov 5 statewide election	Holly Smith	10/30/2013	\$240.00
WDVA-AM 1 Radio Lane Danville, VA 24541	Radio ads for Nov 5 statewide elections	Holly Smith	10/30/2013	\$240.00
WHHV-AM 234 Virginia Street Hillsville, VA 24343	Radio ads for statewide Nov 5 elections	Holly Smith	10/30/2013	\$135.00
BB&T 2477 Rivermont Avenue Lynchburg, VA 24503	Overdraft fee for checking account	William A. Fastabend	11/01/2013	\$36.00
WLNI - Wheeler Broadcasting 3934 Electric Road, SW Roanoke, VA 24018	Radio ads for Nov 5 elections	Holly Smith	11/02/2013	\$384.00

<u>Action Committee (PAC-12</u>	00004)		i ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Marketing Strategies 3240 Wilson Blvd Suite 202 Arlington, VA 22201	GOTV automated calls for statewide elections	Holly Smith	11/06/2013	\$405.78
Fastabend, William A 3000 Cardinal Place Lynchburg, VA 24503	Mailing expenses for election	William A. Fastabend	11/06/2013	\$22.40
Copas, Mary 3654 Beech Down Drive Chantilly, VA 20151	Website hosting for November	William A Fastabend	11/15/2013	\$12.00
BB&T 2477 Rivermont Avenue Lynchburg, VA 24503	Service charge for checking account	William A. Fastabend	11/21/2013	\$3.00
Copas, Mary 3654 Beech Down Drive Chantilly, VA 20151	Website hosting for December	William A. Fastabend	12/06/2013	\$12.00
BB&T 2477 Rivermont Avenue Lynchburg, VA 24503	Service charge for checking account	William A. Fastabend	12/23/2013	\$3.00
Total This Period				\$2,761.25
				•

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]	3	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,875.00
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]		\$2,761.25	
10. Total [add lines 7, 8 and 9]			\$2,761.25
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]		\$164.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,875.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,039.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,761.25		
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]			\$2,761.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$278.48
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		\$167.74	
22. Previous Receipts [Line 24 from last report]	\$123.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,998.99	
25. Total Funds Available [Add lines 21 and 24]			\$3,166.73
26. Previous Disbursements [Line 28 from last report]	\$127.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,761.25		
28. Total Disbursements this Election Cycle			\$2,888.25
29. Ending Balance			\$278.48