

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
Cantarella, Salvatore J. 100 Central Ave Unit 304 Sarasota, FL 34236	1.XL Insurance 2.Insurance Underwriter 3.Sarasota FL	08/15/2013	\$250.00	\$250.00
Cavallaro, Leonardo 1598 Keasarge Rd La Jolla, CA 92037	1.None 2.Retired 3.La Jolla CA	08/08/2013	\$200.00	\$200.00
Cox, Gerald 201 Bellhaven Rd Portsmouth, VA 23702	1.Retired 2.Retired 3.none	07/04/2013	\$100.00	\$350.00
Dwayne, Williams 224 Stratford Dr. Winter Springs, FL 32708	1.Frontline Homeowners Ins 2.Executive 3.Winter Springs FL	08/15/2013	\$200.00	\$200.00
FitzHugh, Grayson 6921 Glen Ellyn Drive Loveland, OH 45140	1.Mt Notre Dame High School 2.Asst Athletic Director 3.Loveland OH	08/08/2013	\$250.00	\$250.00
Gallagher, Judith 2414 Westmoreland Rd Red Oak, TX 75154	1.Gallagher Const Services 2.Consultant 3.Red Oak TX	08/07/2013	\$500.00	\$500.00
Goebel, John 1325 7th Street South Naples, FL 34102	1.Retired 2.Retired 3.Naples FL	08/07/2013	\$150.00	\$150.00
Herslow, John 1653 Rahway Rd Scotch Plains, NJ 07076	1.Composecure 2.Chem Engineer 3.Scotch Plains NJ	08/07/2013	\$118.00	\$118.00
Hopkins, Jane 255 Staples Avenue San Francisco, CA 94112	1.Retired 2.Secretary 3.San Francisco CA	08/08/2013	\$200.00	\$200.00
Magruder, Justin 11404 Fairfax Drive Great Falls, VA 22066	1.NMMHC 2.Member 3.none	07/03/2013	\$250.00	\$250.00
Maksim, Sarah 6215 Knoll View Place Centreville, VA 20120	1.None 2.Homemaker 3.Centreville VA	08/08/2013	\$500.00	\$500.00
Mitchell, Thomas 126 Smokey Haze Road Pickens, SC 29671	1.J Galt 2.Consultant 3.Pickens SC	08/15/2013	\$200.00	\$200.00

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Sanford, Robert 233 Cone Dr. Selma, AL 36701	1.Retired 2.Retired 3.Selma AB	08/06/2013	\$110.00	\$110.00
Schubert, Frank 3031 F Street, Suite 202 Sacramento, CA 95816	1.Mission Public Affairs, LLC 2.Public Affairs Consultant 3.none	07/03/2013	\$250.00	\$250.00
Sullivan, Mari 6316 Dysart Circle Dallas, TX 75214	1.None 2.Mom 3.Dallas TX	08/07/2013	\$500.00	\$500.00
Woodruff, Albert 150 US Lane New Bern, NC 28562	1. Retired 2.Retired 3.New Bern NC	08/15/2013	\$500.00	\$500.00
Total This Period			\$4,278.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Processing and fundraising fee	07/26/2013	\$1,109.50
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Processing and fundraising fee	08/19/2013	\$421.80
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Processing fee	08/19/2013	\$1,035.87
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Processing and fundraising fee	08/23/2013	\$6.00
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Processing fee	08/23/2013	\$227.56
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Processing and fundraising fee	09/20/2013	\$613.50
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Processing fee	09/20/2013	\$6.00
Total This Period			\$3,420.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank 245 Fith Ave Pittsburgh, PA 15222	Bank service charge	Brian Brown	07/01/2013	\$17.00
PNC Bank 245 Fith Ave Pittsburgh, PA 15222	Merchant fees	Brian Brown	07/02/2013	\$23.15
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Passing on designated contributions from 4/30-7/23	Brian Brown	07/26/2013	\$3,698.33
ActRight Action 2029 K Street NW 300 Washington, DC 20006		Brian Brown	07/30/2013	\$490.37
PNC Bank 245 Fith Ave Pittsburgh, PA 15222	Bank service charge	Brian Brown	08/01/2013	\$25.50
PNC Bank 245 Fith Ave Pittsburgh, PA 15222	Merchant fees	Brian Brown	08/02/2013	\$92.65
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Passing on designated contributions from 7/24-8/13	Brian Brown	08/19/2013	\$1,406.00
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Passing on designated contributions from 8/7-8/13	Brian Brown	08/19/2013	\$26,146.78
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Passing on designated contributions from 8/14-8/20	Brian Brown	08/23/2013	\$20.00
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Passing on designated contributions from 8/14-8/20	Brian Brown	08/23/2013	\$5,689.12
PNC Bank 245 Fith Ave Pittsburgh, PA 15222	Bank service charge	Brian Brown	09/03/2013	\$3.00
PNC Bank 245 Fith Ave Pittsburgh, PA 15222	Merchant fees	Brian Brown	09/03/2013	\$1,121.23
Actright Action 2029 K Street NW 300 Washington, DC 20006		Brian Brown	09/13/2013	\$846.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActRight Action 2029 K Street NW 300 Washington, DC 20006		Brian Brown	09/13/2013	\$95.30
Dell, Lois 403 Wesleyan Drive Central, SC 29630	Return donation Lois Dell	Brian Brown	09/16/2013	\$100.00
PNC Bank 245 Fith Ave Pittsburgh, PA 15222	Merchant fees	Brian Brown	09/17/2013	\$65.00
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Contributions designated to Ken Cuccinelli for Governor received 8/21-9/17	Brian Brown	09/20/2013	\$2,045.00
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Contributions designated to Ken Cuccinelli for Governor received 8/21-9/17	Brian Brown	09/20/2013	\$150.00
Total This Period				\$42,034.59

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
ActRight Action 2029 K Street NW 300 Washington, DC 20006	Fundraising emails	05/01/2013	\$4,614.78
Actright Action 2029 K Street NW 300 Washington, DC 20006	Administrative and legal services	06/05/2013	\$303.84
ActRight Action 2029 K Street NW 300 Washington, DC 20006	July reporting/processing/legal services.	08/09/2013	\$2,050.00
ActRight Action 2029 K Street NW 300 Washington, DC 20006	August reporting/processing/legal services.	09/10/2013	\$575.00
Total This Period			\$7,543.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,278.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1021	\$33,848.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1037		\$38,126.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,420.23
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]		\$42,034.59	
10. Total [add lines 7, 8 and 9]			\$42,034.59
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]		\$1,096.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,126.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,420.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$41,547.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$42,644.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,034.59		
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]			\$42,034.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$609.41
20. Total Unpaid Debts [from Schedule F of this report]	\$7,543.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,316.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,547.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,863.59	
25. Total Funds Available [Add lines 21 and 24]			\$51,863.59
26. Previous Disbursements [Line 28 from last report]	\$9,219.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,034.59		
28. Total Disbursements this Election Cycle			\$51,254.18
29. Ending Balance			\$609.41