

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
Merideth, Michael 510 E F St Elkton, VA 22827	1.Printing Express 2.CEO 3.Harrisonburg, VA	11/01/2013	\$5,000.00	\$5,000.00
Nygaard, Richard 4416 Moosewood Dr Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach	10/31/2013	\$500.00	\$500.00
Wellspring Committee Inc. 3220 N Street NW Suite 302 Washington, DC 20007	1. 2.501(c)(4) Non Profit Organization 3.Washington, D.C.	10/21/2013	\$486,477.00	\$486,477.00
Wellspring Committee Inc. 3220 N Street NW Suite 302 Washington, DC 20007	1. 2.501(c)(4) Non Profit Organization 3.Washington, D.C.	10/29/2013	\$110,636.00	\$597,113.00
Wellspring Committee Inc. 3220 N Street NW Suite 302 Washington, DC 20007	1. 2.501(c)(4) Non Profit Organization 3.Washington, D.C.	10/29/2013	\$17,356.78	\$614,469.78
Wellspring Committee Inc. 3220 N Street NW Suite 302 Washington, DC 20007	1. 2.501(c)(4) Non Profit Organization 3.Washington, D.C.	10/31/2013	\$10,000.00	\$624,469.78
Wellspring Committee Inc. 3220 N Street NW Suite 302 Washington, DC 20007	1. 2.501(c)(4) Non Profit Organization 3.Washington, D.C.	10/31/2013	\$2,386.05	\$626,855.83
Wellspring Committee Inc. 3220 N Street NW Suite 302 Washington, DC 20007	1. 2.501(c)(4) Non Profit Organization 3.Washington, D.C.	11/01/2013	\$68,040.00	\$694,895.83
Wellspring Committee Inc. 3220 N Street NW Suite 302 Washington, DC 20007	1. 2.501(c)(4) Non Profit Organization 3.Washington, D.C.	11/05/2013	\$17,356.78	\$712,252.61
Wellspring Committee Inc. 3220 N Street NW Suite 302 Washington, DC 20007	1. 2.501(c)(4) Non Profit Organization 3.Washington, D.C.	11/05/2013	\$36,000.00	\$748,252.61
Wellspring Committee Inc. 3220 N Street NW Suite 302 Washington, DC 20007	1. 2.501(c)(4) Non Profit Organization 3.Washington, D.C.	11/08/2013	\$1,940.00	\$750,192.61
Total This Period			\$755,692.61	

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			
American Media & Advocacy Group 815 Slaters Lane Alexandria, VA 22314	Refund of Anti-McAuliffe TV Advertising	10/28/2013	\$191,785.00
American Media & Advocacy Group 815 Slaters Lane Alexandria, VA 22314	Refund of Unused Advertising	12/04/2013	\$5,000.00
OnMessage, Inc. 705 Melvin Ave #105 Annapolis, MD 21401	Production Reserve Refund	12/05/2013	\$12,747.94
Total This Period			\$209,532.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Media & Advocacy Group 815 Slaters Lane Alexandria, VA 22314	Anti-Terry McAuliffe Television Ad Buy	David Nygaard (Treasurer)	10/19/2013	\$486,477.00
Heritage Bank PO Box 3749 Norfolk, VA 23514	Wire Transfer Fee	David Nygaard (Treasurer)	10/22/2013	\$20.00
American Media & Advocacy Group 815 Slaters Lane Alexandria, VA 22314	In-Kind Donation of TV Advertising Production & Placement to Mark Obenshain for Attorney General	David Nygaard (Treasurer)	10/28/2013	\$191,785.00
American Media & Advocacy Group 815 Slaters Lane Alexandria, VA 22314	Radio Production and Advertising in Support of Mark Obenshain	David Nygaard (Treasurer)	10/29/2013	\$110,636.00
Heritage Bank PO Box 3749 Norfolk, VA 23514	Wire Transfer Fee	David Nygaard (Treasurer)	10/30/2013	\$20.00
Heritage Bank PO Box 3749 Norfolk, VA 23514	Wire Transfer Fee	David Nygaard (Treasurer)	10/30/2013	\$20.00
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	RoboPolling in Support of Mark Obenshain for Attorney General	David Nygaard (Treasurer)	10/30/2013	\$10,000.00
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	Robocalls in Support of Mark Obenshain	David Nygaard (Treasurer)	10/30/2013	\$10,800.00
Heritage Bank PO Box 3749 Norfolk, VA 23514	Wire Transfer Fee	David Nygaard (Treasurer)	10/31/2013	\$8.00
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	In-Kind Donation of Robocalls to Mark Obenshain's Campaign	David Nygaard (Treasurer)	10/31/2013	\$6,556.78
Heritage Bank PO Box 3749 Norfolk, VA 23514	Wire Transfer Fee	David Nygaard (Treasurer)	11/01/2013	\$20.00
Heritage Bank PO Box 3749 Norfolk, VA 23514	Wire Transfer Fee	David Nygaard (Treasurer)	11/01/2013	\$20.00
American Media & Advocacy Group 815 Slaters Lane Alexandria, VA 22314	Radio Advertising in Support of Mark Obenshain	David Nygaard (Treasurer)	11/04/2013	\$18,524.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Media & Advocacy Group 815 Slaters Lane Alexandria, VA 22314	Radio Advertising in Support of Mark Obenshain	David Nygaard (Treasurer)	11/04/2013	\$49,515.00
Heritage Bank PO Box 3749 Norfolk, VA 23514	Wire Transfer Fee	David Nygaard (Treasurer)	11/04/2013	\$20.00
Heritage Bank PO Box 3749 Norfolk, VA 23514	Wire Transfer Fee	David Nygaard (Treasurer)	11/04/2013	\$20.00
Dig Dev Direct 260 SW Natura Ave 2nd Floor Deerfield, FL 33441	Text Messaging in Support of Mark Obenshain	David Nygaard (Treasurer)	11/05/2013	\$36,000.00
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	In-Kind Contribution of Robocalls to Mark Obenshain	David Nygaard (Treasurer)	11/05/2013	\$6,556.78
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	Robocalls in Support of Mark Obenshain	David Nygaard (Treasurer)	11/05/2013	\$10,800.00
Miyares, Jason 915 First Colonial Rd Virginia Beach, VA, VA 23454	Reimbursement for Election Day Flyers	David Nygaard (Treasurer)	11/08/2013	\$400.00
Miyares, Jason 915 First Colonial Rd Virginia Beach, VA, VA 23454	Reimbursement for Virginian-Pilot Ad	David Nygaard (Treasurer)	11/08/2013	\$1,540.00
Heritage Bank PO Box 3749 Norfolk, VA 23514	Wire Transfer Fee	David Nygaard (Treasurer)	11/14/2013	\$20.00
Rally, Inc. 144 2nd St. First Floor San Francisco, CA 94105	Credit Card Processing Fee	David Nygaard (Treasurer)	11/18/2013	\$282.78
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	Consulting -- PAC Management	David Nygaard (Treasurer)	12/19/2013	\$1,000.00
Total This Period				\$941,041.34

No Schedule E-1 results to display.	
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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]	11	\$755,692.61	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	13		\$755,892.61
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$209,532.94
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$941,041.34	
10. Total [add lines 7, 8 and 9]			\$941,141.34
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$755,892.61		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$209,532.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$965,425.55	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$965,425.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$941,141.34		
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]			\$941,141.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,284.21
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$965,425.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$965,425.55	
25. Total Funds Available [Add lines 21 and 24]			\$965,425.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$941,141.34		
28. Total Disbursements this Election Cycle			\$941,141.34
29. Ending Balance			\$24,284.21