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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
Anderson, Judith 8312 Fulham Ct. Richmond, VA 23227	1. 2.retired 3.	09/22/2013	\$100.00	\$125.00
Believe In Virginia Political Action Committee 4719 Nine Mile Road Richmond, VA 23223	2.Political Action Committee     3.	09/23/2013	\$250.00	\$250.00
Bogard, Peggy 7701 Dartmoor Rd. Henrico, VA 23229	1.xxxxxxx 2.not employed 3.xxxxxxx	07/01/2013	\$200.00	\$200.00
Carr for Delegate Post Office Box 14625 Richmond, VA 23221	1. 2.campaign account 3.Richmond	07/19/2013	\$250.00	\$750.00
Common Ground PAC 1490-5A Quarterpath Rd. Ste. 272 Williamsburg, VA 23185	1. 2.Political Action Committee 3.Willilamsburg, VA	09/30/2013	\$1,000.00	\$1,000.00
Dance for Delegate 1748 W. Clara Drive Petersburg, VA 23803	1. 2.political action committee 3.Petersburg, VA	08/27/2013	\$250.00	\$250.00
de Medici, Nicki 220 Handley Blvd. Winchester, VA 22601	1.xxxxxxx 2.translator 3.xxxxxxx	07/15/2013	\$250.00	\$250.00
Dumont, Cheryl 1074 Merrimans Lane Winchester, VA 22602	1.xxxxxxx 2.nurse 3.xxxxxxx	07/15/2013	\$500.00	\$500.00
Duval, Bettina 220 23rd St. Santa Monica, CA 90402	1.xxxxxxx 2.homemaker 3.xxxxxxx	07/22/2013	\$500.00	\$500.00
Farouki, Mazen Post Office Box 368 Millwood, VA 22646	1.Art Advisory Group 2.owner 3.Millwood, VA	08/01/2013	\$500.00	\$500.00
Flax, Carol 405 Glen Lea Ct. Winchester, VA 22601	1.xxxxxxx 2.travel agent 3.xxxxxxx	07/16/2013	\$200.00	\$200.00
Glaize, Mary Bruce 801 S. Washington St. Winchester, VA 22601	1.xxxxxxx 2.not employed 3.xxxxxxx	07/15/2013	\$250.00	\$250.00

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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
Kasper, Anne 212 Culpeper Road Richmond, VA 23229	1.not employed 2.not employed 3.Richmond, VA	09/27/2013	\$300.00	\$550.00
LiUNA! 11951 Freedom Drive Ste. 310 Reston, VA 20190	1. 2.Mid Atlantic Laborers PAC 3.Reston, VA	09/12/2013	\$2,500.00	\$2,500.00
Luca, Margaret 8620 Parliament Drive Springfield, VA 22151	1.xxxxxxx 2.retired 3.xxxxxxx	09/16/2013	\$100.00	\$200.00
Luca, Margaret 8620 Parliament Drive Springfield, VA 22151	1.xxxxxxx 2.retired 3.xxxxxxx	09/26/2013	\$100.00	\$300.00
Major, Maggie 119 S. Washington St. Winchester, VA 22601	1.xxxxxxx 2.not employed 3.xxxxxxx	07/23/2013	\$250.00	\$250.00
McClellan, Jennifer 1821 Park Avenue Richmond, VA 23220	1.Verizon 2.attorney 3.Richmond, VA	09/27/2013	\$500.00	\$500.00
McKee, Peggy 199 Golds Hill Rd. Winchester, VA 22603	1.retired 2.retired 3.retired	07/15/2013	\$100.00	\$600.00
McKee, Peggy 199 Golds Hill Rd. Winchester, VA 22603	1.retired 2.retired 3.retired	08/15/2013	\$100.00	\$700.00
McKee, Peggy 199 Golds Hill Rd. Winchester, VA 22603	1.retired 2.retired 3.retired	09/15/2013	\$100.00	\$800.00
Murthy, Rupa 4313 Monument Avenue Richmond, VA 23230	1.VCU 2.Development Director 3.Richmond, VA	09/26/2013	\$200.00	\$200.00
Ousterhout, Jo 2003 Kalorama Rd., NW Washington, DC 20009	1.not employed 2.not employed 3.not employed	07/13/2013	\$150.00	\$750.00
Ousterhout, Jo 2003 Kalorama Rd., NW Washington, DC 20009	1.not employed 2.not employed 3.not employed	08/13/2013	\$150.00	\$900.00

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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
Ousterhout, Jo 2003 Kalorama Rd., NW Washington, DC 20009	1.not employed 2.not employed 3.not employed	09/13/2013	\$150.00	\$1,050.00
Platt, Susan 10110 Walker Lake Drive Great Falls, VA 22066	1.self-employed 2.consultant 3.Great Falls, VA	09/26/2013	\$250.00	\$250.00
Reger, Amy 210 Rocketts Way Unit 411 Richmond, VA 23231	1.PoliOps 2.Businesswoman 3.Richmond, VA	09/23/2013	\$250.00	\$250.00
Repp, Deborah 3504 Poquoson Ct. Glen Allen, VA 23060	1.Humana 2.RN 3.Richmond, VA	08/14/2013	\$500.00	\$500.00
Repp, Deborah 3504 Poquoson Ct. Glen Allen, VA 23060	1.Humana 2.RN 3.Richmond, VA	09/04/2013	\$250.00	\$750.00
Schultz, Karen 501 Seldon Drive Winchester, VA 22601	1.Shenandoah University 2.Professor 3.Winchester, VA	07/15/2013	\$500.00	\$1,000.00
Selzer, Rossi 320 S. Washington St. Winchester, VA 22601	1.self-employed 2.mediator 3.Winchester, VA	07/15/2013	\$50.00	\$550.00
Stewart, Susan 6721 Benjamin St. McLean, VA 22101	1.American University 2.Educator 3.Washington, D.C.	09/18/2013	\$250.00	\$250.00
Taylor, Shannon 7401 Normandy Drive Richmond, VA 23229	1.Henrico County 2.Commonwealth's Attorney 3.Richmond, VA	09/23/2013	\$250.00	\$250.00
Twiggs, Ruth 329 1/2 S. Pine St. Richmond, VA 23220	1.xxxxxxx 2.retired 3.xxxxxxx	09/23/2013	\$100.00	\$125.00
Walker, Cathy 303 N. 31st Street Richmond, VA 23225	1.VA Dept. of Social Services 2.volunteer services 3.Richmond, VA	09/26/2013	\$100.00	\$125.00
Ware, Louise 1128 Hull Street Richmond, VA 23224	1.retired 2.retired 3.retired	09/26/2013	\$250.00	\$250.00

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 4 of 13 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date This Period Full Name of Contributor Received Mailing Address of Contributor \$11,700.00 **Total This Period** 

The Farm Team (PAC-12-00656)	Reporting Period: 07/01/2013 Through: 09/30/2013			
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No Schedule B results to display.				

The Farm Team (PAC-12-00656)	Reporting Period: 07/01/2013 Through: 09 Page:	n: 09/30/2013 6 of 13
No Schedule C results to display		

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			3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue service fee	Julie Copeland	07/07/2013	\$12.84
Copeland Research 2365 Schenley Drive Richmond, VA 23235	monthly compensation	Julie Copeland	07/09/2013	\$1,250.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue service fee	Julie Copeland	07/14/2013	\$5.93
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue service fee	Julie Copeland	07/21/2013	\$13.83
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Julie Copeland	07/26/2013	\$35.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue service fee	Julie Copeland	07/28/2013	\$33.58
Copeland, Julie 2365 Schenley Drive Richmond, VA 23235	monthly compensation/ August	Julie Copeland	08/03/2013	\$1,250.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue service fee	Julie Copeland	08/18/2013	\$13.85
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue service fee	Julie Copeland	08/25/2013	\$13.84
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Julie Copeland	08/27/2013	\$35.00
Robinson Theater Community Arts Center 2903 Q Street Richmond, VA 23223	theater rental	Julie Copeland	08/28/2013	\$450.00
Copeland Research 2365 Schenley Drive Richmond, VA 23235	monthly compensation	Julie Copeland	08/29/2013	\$1,250.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue service fee	Julie Copeland	09/02/2013	\$9.88

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Act Blue 14 Arrow Street Julie Act Blue service fee 09/08/2013 \$13.84 Suite 11 Copeland Cambridge, MA 02138 Act Blue 14 Arrow Street Julie Act Blue service fee 09/15/2013 \$9.88 Suite 11 Copeland Cambridge, MA 02138 Act Blue 14 Arrow Street Julie Act Blue service fee 09/22/2013 \$16.79 Suite 11 Copeland Cambridge, MA 02138 Constant Contact Julie 1601 Trapelo Road e-mail marketing 09/26/2013 \$35.00 Suite 329 Copeland Waltham, MA 02451 Copeland, Julie Julie 2365 Schenley Drive 09/26/2013 \$101.82 expense reimbursement - 9/26 fundraiser Copeland Richmond, VA 23235 Copeland Research Julie 2365 Schenley Drive 09/26/2013 \$1,250.00 monthly compensation Copeland Richmond, VA 23235 My Nest Egg, LLC Julie Post Office Box 650292 website hosting 09/28/2013 \$36.00 Copeland Sterling, VA 20165 Act Blue 14 Arrow Street Julie Act Blue service fee 09/30/2013 \$72.11 Suite 11 Copeland Cambridge, MA 02138 \$5,909.19 Total This Period

The Farm Team (PAC-12-00656)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 9 of 13			
No Schedule E-1 results to display.				

The Farm Team (PAC-12-00656)	Reporting Period: 07/01/2013 Through: 09/30/20 Page: 10 of 13			
No Schedule E-2 results to display.				

# The Farm Team (PAC-12-00656) Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$11,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,095.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	73		\$13,895.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$5,909.19	
10. Total [add lines 7, 8 and 9]			\$6,009.19
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,869.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,895.00		
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		\$13,895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,764.13
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$6,009.19		
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]			\$6,009.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,754.94
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		\$103.98	
22. Previous Receipts [Line 24 from last report]	\$13,466.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,361.74	
25. Total Funds Available [Add lines 21 and 24]			\$27,465.72
26. Previous Disbursements [Line 28 from last report]	\$10,702.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,009.19		
28. Total Disbursements this Election Cycle			\$16,711.78
29. Ending Balance			\$10,753.94