

**Opportunity Virginia Political Action
Committee, Inc. (PAC-12-00049)**

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
Republican Party of Virginia 115 E Grace St Richmond, VA 23219-1741	1. 2. Party Committee 3. 115 E Grace St Richmond, VA 23219-1741	10/30/2013	\$2,500.00	\$2,500.00
The Virginia Mainstream Project PO Box 8205 Richmond, VA 23226-0205	1. 2. Political Action Committee 3. PO Box 8205 Richmond, VA 23226-0205	12/23/2013	\$20,000.00	\$20,000.00
Total This Period			\$22,500.00	

No Schedule B results to display.

No Schedule C results to display.

**Opportunity Virginia Political Action
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	10/01/2013	\$375.64
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069-0128	Consulting	Mr. Philip James Cox	10/01/2013	\$2,000.00
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	10/02/2013	\$483.00
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	10/06/2013	\$750.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	10/06/2013	\$136.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	10/15/2013	\$109.75
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	10/21/2013	\$219.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	10/28/2013	\$150.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	10/28/2013	\$9.99
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	10/28/2013	\$134.50
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	10/31/2013	\$411.90
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069-0128	Consulting	Mr. Philip James Cox	11/01/2013	\$2,000.00
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	11/02/2013	\$475.00

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Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	11/06/2013	\$136.00
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	11/22/2013	\$219.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	11/27/2013	\$134.50
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	11/28/2013	\$195.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	11/28/2013	\$9.99
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	12/02/2013	\$475.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	12/06/2013	\$136.00
State Corporation Commission PO Box 1197 Richmond, VA 23218-1197	Annual Filing Fees	Jane Wortham	12/19/2013	\$25.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	12/23/2013	\$75.72
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	12/23/2013	\$219.00
The Homestead Resort & Spa 1766 Homestead Rd Hot Springs, VA 24445-2773	Event Expenses	Jane Wortham	12/23/2013	\$14,000.00
USPS 23241 203 N 2nd St Richmond, VA 23219-1723	Office Expenses	Jane Wortham	12/23/2013	\$64.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	12/23/2013	\$159.58

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Reporting Period: 10/01/2013 Through: 12/31/2013

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	12/23/2013	\$550.63
FedEx - Mechanicsville 8800 Studley Road Mechanicsville, VA 23116-2003	Office Expenses	Jane Wortham	12/25/2013	\$24.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	12/28/2013	\$195.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	12/28/2013	\$9.99
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	12/30/2013	\$2,250.00
Total This Period				\$26,133.19

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]	2	\$22,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$22,500.00
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]		\$26,133.19	
10. Total [add lines 7, 8 and 9]			\$26,133.19
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,327.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,500.00		
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		\$22,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,827.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,133.19		
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]			\$26,133.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,694.51
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		\$169,186.96	
22. Previous Receipts [Line 24 from last report]	\$288,341.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$310,841.52	
25. Total Funds Available [Add lines 21 and 24]			\$480,028.48
26. Previous Disbursements [Line 28 from last report]	\$449,200.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,133.19		
28. Total Disbursements this Election Cycle			\$475,333.97
29. Ending Balance			\$4,694.51