

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124 | 1.None 2.Unemployed 3.Richmond, VA | 10/24/2013 | \$10.00 | \$390.00 |
| Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124 | 1.None 2.Unemployed 3.Richmond, VA | 11/24/2013 | \$10.00 | \$400.00 |
| Aida Brescia, Gonzalo 10221 Valentino Dr. #7403 Oakton, VA 22124 | 1.None 2.Unemployed 3.Richmond, VA | 12/24/2013 | \$10.00 | \$410.00 |
| Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124 | 1.Retired 2.Retired 3.Oakton, VA | 10/24/2013 | \$100.00 | \$700.00 |
| Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124 | 1.Retired 2.Retired 3.Oakton, VA | 11/17/2013 | \$25.00 | \$725.00 |
| Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124 | 1.Retired 2.Retired 3.Oakton, VA | 11/24/2013 | \$100.00 | \$825.00 |
| Brescia, Sylvia 10221 Valentino Dr. #7403 Oakton, VA 22124 | 1.Retired 2.Retired 3.Oakton, VA | 12/24/2013 | \$100.00 | \$925.00 |
| Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224 | 1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA | 10/22/2013 | \$10.00 | \$371.00 |
| Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224 | 1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA | 11/17/2013 | \$20.00 | \$391.00 |
| Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224 | 1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA | 11/22/2013 | \$10.00 | \$401.00 |
| Nolan, Jamie 815 Perry St. Apt. 316 Richmond, VA 23224 | 1.Commonwealth Victory Fund 2.Finance Director 3.Richmond, VA | 12/22/2013 | \$10.00 | \$411.00 |
| Reach, Brian 4703 Declaration Ct. Annandale, VA 22003 | 1.Coulter Nonprofit Management 2.Associate 3.McLean, VA | 11/24/2013 | \$10.00 | \$105.00 |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$415.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------|--|---------------------|-------------|
| Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166 | Website Services | Morgan Jameson | 10/04/2013 | \$59.50 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 10/06/2013 | \$2.06 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 10/23/2013 | \$0.40 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 10/27/2013 | \$5.15 |
| Facebook 1601 Willow Rd. Menlo Park, CA 94025 | Advertisement | Morgan Jameson | 11/04/2013 | \$25.00 |
| Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166 | Website Services | Morgan Jameson | 11/04/2013 | \$59.50 |
| Facebook 1601 Willow Rd. Menlo Park, CA 94025 | Advertisement | Morgan Jameson | 11/07/2013 | \$25.00 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 11/11/2013 | \$0.20 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 11/17/2013 | \$3.76 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 11/24/2013 | \$5.55 |
| Virtacore Systems 22375 Broderick Rd. Ste. 155 Sterling, VA 20166 | Website Services | Morgan Jameson | 12/04/2013 | \$59.50 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 12/15/2013 | \$0.20 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 12/22/2013 | \$1.20 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 12/29/2013 | \$4.75 |
| ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138 | Fees | Morgan Jameson | 12/31/2013 | \$2.38 |
| Total This Period | | | | \$254.15 |

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] | 12 | \$415.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 14 | \$316.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 26 | | \$731.00 |
| 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] | | \$254.15 | |
| 10. Total [add lines 7, 8 and 9] | | | \$254.15 |
| 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] | | \$2,203.86 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$731.00 | | |
| 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 | | \$731.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$2,934.86 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$254.15 | | |
| 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] | | | \$254.15 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,680.71 |
| 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 | | \$543.31 | |
| 22. Previous Receipts [Line 24 from last report] | \$20,722.70 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$731.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$21,453.70 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$21,997.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$19,062.15 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$254.15 | | |
| 28. Total Disbursements this Election Cycle | | | \$19,316.30 |
| 29. Ending Balance | | | \$2,680.71 |