Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 1 of 12

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
Abrams, Shelley 9611 Greenleas Lane Richmond, VA 23235	1.American Express 2.Management 3.Rrichmond, VA	11/20/2013	\$110.00	\$110.00
City Democratic Committee of Richmond, VA 2805 E. Weyburn Rd. Richmond, VA 23235	1. 2.local Democratic committee/volunteer 3.Richmond, VA	10/07/2013	\$250.00	\$250.00
Collis, Lisa 201 N. Union St. Suite 300 Alexandria, VA 22314	1. 2.not employed 3.	10/21/2013	\$500.00	\$500.00
Danford, Catherine 7025 Shawnee Road Richmond, VA 23225	1.Capitol Financial Solutions 2.Financial Advisor 3.Richmond, VA	10/08/2013	\$500.00	\$500.00
Danford, Catherine 7025 Shawnee Road Richmond, VA 23225	1.Capitol Financial Solutions 2.Financial Advisor 3.Richmond, VA	12/27/2013	\$250.00	\$750.00
Faia, Christine 7523 Oak Cove Road Lanexa, VA 23089	1.not employed 2.not employed 3.not employed	12/02/2013	\$25.00	\$225.00
Fossum, Donna 200 N. Pickett St. Unit 611 Alexandria, VA 22304	1.self-employed 2.consultant 3.Alexandria, VA	10/16/2013	\$100.00	\$125.00
Jackson, Eucharia 13273 Kellington Lane Richmond, VA 23238	1.Dominion Medical 2.consultant 3.Richmond, VA	11/20/2013	\$100.00	\$200.00
McKee, Peggy 199 Golds Hill Rd. Winchester, VA 22603	1.retired 2.retired 3.retired	10/21/2013	\$100.00	\$900.00
McKee, Peggy 199 Golds Hill Rd. Winchester, VA 22603	1.retired 2.retired 3.retired	11/20/2013	\$100.00	\$1,000.00
McKee, Peggy 199 Golds Hill Rd. Winchester, VA 22603	1.retired 2.retired 3.retired	12/20/2013	\$100.00	\$1,100.00
Ousterhout, Jo 2003 Kalorama Rd., NW Washington, DC 20009	1.not employed 2.not employed 3.not employed	10/13/2013	\$150.00	\$1,200.00

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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	11/13/2013	\$150.00	\$1,350.00
Re-Elect Sheriff Beth Arthur 415 N. Oxford Street Arlington, VA 22203	1. 2.campaign account 3.Arlington, VA	10/07/2013	\$150.00	\$150.00
Repp, Deborah 3504 Poquoson Ct. Glen Allen, VA 23060	1.Humana 2.RN 3.Richmond, VA	11/21/2013	\$250.00	\$1,000.00
Rutrick, Meredith 2620 Stuart Avenue 2D Richmond, VA 23220	1.self-employed 2.fundraiser 3.Richmond, VA	12/07/2013	\$25.00	\$125.00
Twiggs, Ruth 329 1/2 S. Pine St. Richmond, VA 23220	1.xxxxxxx 2.retired 3.xxxxxxx	12/08/2013	\$25.00	\$150.00
Ware, Louise 1128 Hull Street Richmond, VA 23224	1.retired 2.retired 3.retired	12/11/2013	\$20.00	\$270.00
Total This Period			\$2,905.00	

The Farm Team (PAC-12-00656)	Reporting Period: 10/01/201	ng Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 12		
No Schedule B results to display.				

The Farm Team (PAC-12-00656)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 4 of 12
No Schedule C results to display		

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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
Copeland, Julie 2365 Schenley Drive Richmond, VA 23235	expense reimbursement from Sept. event	Julie Copeland	10/03/2013	\$461.34
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	e-mail marketing	Julie Copeland	10/04/2013	\$11.00
Boysko for Delegate Post Office Box 247 Herndon, VA 20172	campaign contribution	Julie Copeland	10/05/2013	\$250.00
Bryant for Delegate Post Office Box 2121 Chesapeake, VA 23327	campaign contribution	Julie Copeland	10/05/2013	\$2,000.00
Daniel for Delegate Post Office Box 798 Berryville, VA 22611	campaign contribution	Julie Copeland	10/05/2013	\$2,000.00
Dippert for Delegate 1621 Addie Lane Culpeper, VA 22701	campaign contribution	Julie Copeland	10/05/2013	\$250.00
Eileen Filler-Corn for Delegate Post Office Box 523082 Springfield, VA 22152	campaign contribution	Julie Copeland	10/05/2013	\$250.00
Elizabeth Miller for Delegate 21646 Stillbrook Farm Drive Broadlands, VA 20148	campaign contribution	Julie Copeland	10/05/2013	\$250.00
Freeda for the House of Delegates Post Office Box 3089 Roanoke, VA 24015	campaign contribution	Julie Copeland	10/05/2013	\$250.00
Friends of Katie Webb Cyphert Post Office Box 11184 Lynchburg, VA 24506	campaign contribution	Julie Copeland	10/05/2013	\$620.00
Friends of Toni Radler Post Office Box 22 Ashland, VA 23005	campaign contribution	Julie Copeland	10/05/2013	\$250.00
Hippen for Delegate Post Office Box 64581 Virginia Beach, VA 23467	campaign contribution	Julie Copeland	10/05/2013	\$250.00
Jones for Delegate Post Office Box 21 Chatham, VA 24531	campaign contribution	Julie Copeland	10/05/2013	\$250.00
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Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 6 of 12 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Julie 10/05/2013 \$250.00 Copeland Julie 10/05/2013 \$2,000.00 Copeland Julie 10/06/2013 \$1.98 Copeland Julie 10/14/2013 \$7.91 Copeland Julie 10/20/2013 \$6.92 Copeland Julie 10/23/2013 \$26.67 Copeland Julie 10/27/2013 \$250.00 Copeland Julie \$1,250.00 10/27/2013 Copeland

Schedule D: Expenditures Item or Service Person or Company Paid and Address Murphy for Delegate Post Office Box 146 campaign contribution McLean, VA 22101 Staci Kincaid for Fairfax Sheriff 11776 Stratford House Place campaign contribution Ste. 1109 Reston, VA 20190 Act Blue 14 Arrow Street Act Blue service charge Suite 11 Cambridge, MA 02138 Act Blue 14 Arrow Street Act Blue service charge Suite 11 Cambridge, MA 02138 Act Blue 14 Arrow Street Act Blue processing charge Suite 11 Cambridge, MA 02138 Act Blue 14 Arrow Street Act Blue processing charge Suite 11 Cambridge, MA 02138 Boysko for Delegate Post Office Box 247 campaign contribution Herndon, VA 20172 Copeland Research 2365 Schenley Drive monthly compensation Richmond, VA 23235 Dippert for Delegate Julie \$250.00 1621 Addie Lane campaign contribution 10/27/2013 Copeland Culpeper, VA 22701 Freeda for the House of Delegates Julie \$250.00 Post Office Box 3089 campaign contribution 10/27/2013 Copeland Roanoke, VA 24015 Hippen for Delegate Julie Post Office Box 64581 10/27/2013 \$250.00 campaign contribution Copeland Virginia Beach, VA 23467 Constant Contact 1601 Trapelo Road Julie monthly e-mail marketing fee 10/28/2013 \$35.00 Suite 329 Copeland Waltham, MA 02451 Richmond Postmaster Julie Forest Hill Station post office box rental, 6 months 10/31/2013 \$30.00 Copeland Richmond, VA 23225

Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 7 of 12

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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
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue processing fee	Julie Copeland	11/17/2013	\$5.93
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue processing fee	Julie Copeland	11/24/2013	\$5.93
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue processing fee	Julie Copeland	11/24/2013	\$20.56
Copeland Research 2365 Schenley Drive Richmond, VA 23235	monthly compensation	Julie Copeland	11/25/2013	\$1,250.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	monthly e-mail marketing fee	Julie Copeland	11/26/2013	\$35.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue processing fee	Julie Copeland	11/28/2013	\$1.58
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue processing fee	Julie Copeland	12/08/2013	\$9.30
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Act Blue processing fee	Julie Copeland	12/15/2013	\$5.14
Copeland Research 2365 Schenley Drive Richmond, VA 23235	monthly compensation	Julie Copeland	12/21/2013	\$1,250.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	monthly e-mail marketing fee	Julie Copeland	12/26/2013	\$35.00
Suntrust Bank Post Office Box 622227 Orlando, FL 32862	bank fee	Julie Copeland	12/31/2013	\$12.00
Total This Period				\$14,331.26
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The Farm Team (PAC-12-00656)	(PAC-12-00656) Reporting Period: 10/01/2013 Through	
No Schedule E-1 results to display.		

The Farm Team (PAC-12-00656)	Reporting Period: 10/01/2013 Through: Page:	12/31/2013 9 of 12
No Schedule E-2 results to display.		

The Farm Team (PAC-12-00656)	-12-00656) Reporting Period: 10/01/2013 Through: Page:	n: 12/31/2013 10 of 12
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$2,905.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$820.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$3,725.00
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]		\$14,331.26	
10. Total [add lines 7, 8 and 9]			\$14,331.26
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	

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$31,043.04 \$147.68

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,754.94 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,725.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,725.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,479.94 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14,331.26 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$14,331.26 19. Ending Balance [Subtract Line 18b from Line 17e] \$148.68 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 Previous Receipts [Line 24 from last report] \$27,361.74 Receipts from Current Reporting Previous [Line 17d above] \$3,725.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$31,086.74 25. Total Funds Available [Add lines 21 and 24] \$31,190.72 26. Previous Disbursements [Line 28 from last report] \$16,711.78 27. Disbursements from Current Reporting Period \$14,331.26 [Line 18d above]