

Friends of Barbara Comstock (CC-12-00153)

Reporting Period: 11/29/2013 Through: 12/31/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bartlett, Elinor 9306 Sibelius Drive Vienna, VA 22182	1.Homemaker 2.Homemaker 3.Vienna VA	12/05/2013	\$50.00	\$650.00
Behling, Thomas 6517 Deidre Terr McLean, VA 22101	1.Centra Technology Inc 2.Executive Director 3.McLean, VA	12/20/2013	\$2,500.00	\$5,000.00
Branch Banking and Trust Co of Virginia PAC 150 S Stratford Rd Winston Salem, NC 27104	1. 2.Banking 3.Winston Salem, NC	12/02/2013	\$750.00	\$750.00
Drumm, Timothy 1221 G St NE Washington, DC 20001	1.The Roosevelt Group 2.Senior Advisor 3.Washington, DC	12/20/2013	\$500.00	\$500.00
Fierce, Donald L. 1155 F St NW Ste 950 Washington, DC 20004	1.Fierce & Isakowitz 2.Lobbyist 3.Washington, DC	12/23/2013	\$2,000.00	\$3,500.00
Genentech Inc PO Box 9030 South San Francisco, CA 94083	1. 2.Pharmaceuticals 3.South San Francisco, CA	12/27/2013	\$1,000.00	\$1,000.00
Gladstone, Lorna J. 1161 Crest Lane McLean, VA 22101	1.retired 2.retired 3.McLean, VA	12/30/2013	\$1,000.00	\$18,282.31
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	12/27/2013	\$250.00	\$250.00
Mendelsohn, Stuart 1203 Wiesman Court Great Falls, VA 22066	1.Holland & Knight 2.Attorney 3.McLean VA	12/20/2013	\$250.00	\$1,250.00
Micron Technologies PO Box 6 Boise, ID 83707	1. 2.Technology 3.Boise ID	12/31/2013	\$250.00	\$1,750.00
Moran, Donald W. 858 Centrillion Dr McLean, VA 22102	1.The Moran Companies LLC 2.Health Policy Consultant 3.McLean, VA	12/05/2013	\$100.00	\$900.00
Sjoblom, Glen 815 Seneca Road Great Falls VA, VA 22066	1.retired 2.retired 3.Great Falls VA	12/05/2013	\$25.00	\$500.00

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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
Transurban Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York NY	12/23/2013	\$500.00	\$1,500.00
Villarosa, John P. 7419 Spencer Court McLean, VA 22102	1.Greenplum 2.SR computer software 3.Washington DC Metro Area	12/02/2013	\$500.00	\$750.00
Virginia Bankers Association PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	12/02/2013	\$500.00	\$6,000.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.political action committee 3.Washington, DC	12/27/2013	\$500.00	\$500.00
Total This Period			\$10,675.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hunton & Williams LLP 951 E Byrd St Richmond, VA 23219	1. 2. Law Firm 3. Richmond VA 4. catering for meeting 5. Actual Cost	12/19/2013	\$264.45	\$3,414.82
Total This Period			\$264.45	

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
Rocketbase Solutions LLC 2465 Centreville Road Herndon, VA 20171	database services	John G. Selph	12/02/2013	\$75.00
Colonial Parking 1333 New Hampshire Ave NW Washington, DC 20036	parking	John G. Selph	12/03/2013	\$5.00
Cox Communications PO Box 182819 Columbus, OH 43218	office utilities	John G. Selph	12/03/2013	\$134.99
Dominion Leadership Trust PAC Inc. 106 Carter St Falmouth, VA 22405	donation	John G. Selph	12/03/2013	\$1,000.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	office utilities	John G. Selph	12/03/2013	\$266.89
GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260	website expense	John G. Selph	12/03/2013	\$51.39
Republican Party of Virginia Inc. 115 E Grace St Richmond, VA 23219	contribution	John G. Selph	12/03/2013	\$145.00
Amphora Bakery 294 Sunset Park Dr Herndon, VA 20170	event expense	John G. Selph	12/04/2013	\$24.79
Mandarin Oriental 1330 Maryland Ave SW Washington, DC 20024	meeting expense	John G. Selph	12/04/2013	\$30.00
Safeway 1330 Chain Bridge Rd McLean, VA 22101	event expense	John G. Selph	12/04/2013	\$41.84
Total Wine 1451 Chain Bridge Rd McLean, VA 22101	event expense	John G. Selph	12/04/2013	\$703.52
Dwyer, Elise 46802 Keswick Sq Sterling, VA 20165	catering	John G. Selph	12/05/2013	\$200.00
Giant Food 1454 Chain Bridge Rd McLean, VA 22101	event expense	John G. Selph	12/05/2013	\$62.37

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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
Fluffy Thoughts 1320 Old Chain Bridge Rd McLean, VA 22101	event expense	John G. Selph	12/06/2013	\$92.70
Fluffy Thoughts 1320 Old Chain Bridge Rd McLean, VA 22101	event expense	John G. Selph	12/06/2013	\$10.30
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	lodging expense	Barbara Comstock	12/09/2013	\$196.25
Campaign Solutions 118 N Saint Asaph St Alexandria, VA 22314	credit card processing fees	John G. Selph	12/15/2013	\$113.08
Hyatt Reston 1800 Presidents St Reston, VA 20190	parking	John G. Selph	12/17/2013	\$8.00
Rocketbase Solutions LLC 2465 Centreville Road Herndon, VA 20171	database services	John G. Selph	12/20/2013	\$100.00
Langley High School Boosters 6520 Georgetown Pike McLean, VA 22101	donation	John G. Selph	12/30/2013	\$500.00
Total This Period				\$3,761.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	16	\$10,675.00	
2. Schedule B [Over \$100]	1	\$264.45	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$10,964.45
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]		\$264.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,761.12	
10. Total [add lines 7, 8 and 9]			\$4,025.57
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]		\$7,051.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,964.45		
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		\$10,964.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,016.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,025.57		
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]			\$4,025.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,990.80
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		\$2,595.58	
22. Previous Receipts [Line 24 from last report]	\$1,391,229.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,964.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,402,194.03	
25. Total Funds Available [Add lines 21 and 24]			\$1,404,789.61
26. Previous Disbursements [Line 28 from last report]	\$1,386,773.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,025.57		
28. Total Disbursements this Election Cycle			\$1,390,798.81
29. Ending Balance			\$13,990.80