

**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
Howell for Delegate 106 Carter Street Fredericksburg, VA 22405	1. 2.Candidate Campaign Committee 3.Fredericksburg, VA	01/06/2014	\$25,000.00	\$25,000.00
Total This Period			\$25,000.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Ed Gillespie for Senate 915 Prince Street Alexandria, VA 22314	Sale of Assets	01/21/2014	\$800.00
Kelly, Janet Vestal 5022 Sylvan Road Richmond, VA 23225	Sale of Assets	01/15/2014	\$175.00
McDonnell, Maureen 5913 Leabrook Way Glen Allen, VA 23059	Sale of Assets	01/21/2014	\$1,369.00
McDonnell, Robert F. 5913 Leabrook Way Glen Allen, VA 23059	Sale of assets	01/15/2014	\$165.00
Total This Period			\$2,509.00

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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
MailChimp 512 Means Street NW Ste 404 Atlanta, GA 30318	New Media	Phil Cox	01/02/2014	\$425.00
Microsoft Online 1 Microsoft Way Redmond, WA 98052	Email services	Phil Cox	01/05/2014	\$136.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384	Communications expense	Phil Cox	01/06/2014	\$37.27
Cox Consulting 7230 Allan Avenue Falls Church, VA 22046	Consulting	Phil Cox	01/06/2014	\$4,000.00
Slait Consulting 100 Landmark Square Virginia Beach, VA 23452	IT Consulting	Phil Cox	01/06/2014	\$1,072.50
The Homestead PO Box 2000 Hot Springs, VA 24445	Event Expense	Phil Cox	01/06/2014	\$11,820.00
Wortham Consulting Services LLC PO Box 128 Hanover, VA 23069	Consulting	Phil Cox	01/06/2014	\$4,000.00
FedEx 8800 Studley Road Mechanicsville, VA 23116	Shipping & Delivery	Phil Cox	01/10/2014	\$24.00
Sanchez, Hector 3020 Cliff Avenue Richmond, VA 23222	Reimbursement IT equipment	Phil Cox	01/23/2014	\$69.99
John G. Selph, P.C. PO Box 71596 Henrico, VA 23255	Legal fees	Phil Cox	01/27/2014	\$300.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Utilities: Telephone	Phil Cox	01/27/2014	\$266.22
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Utilities: Telephone	Phil Cox	01/27/2014	\$134.59
1578 Extra Space Storage 2795 East Cottonwood Pkwy Ste 400 Salt Lake City, UT 84121	Storage unit	Phil Cox	01/28/2014	\$219.00

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Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Services	Phil Cox	01/28/2014	\$195.00
Wortham Consulting Services LLC PO Box 128 Hanover, VA 23069	Consulting	Phil Cox	02/01/2014	\$2,000.00
MailChimp 512 Means Street NW Ste 404 Atlanta, GA 30318	New Media	Phil Cox	02/02/2014	\$425.00
FedEx - Memphis PO Box 727 Memphis, TN 38194	Shipping & delivery	Phil Cox	02/05/2014	\$20.24
FedEx - Memphis PO Box 727 Memphis, TN 38194	Shipping & Delivery	Phil Cox	02/05/2014	\$25.96
Microsoft Online 1 Microsoft Way Redmond, WA 98052	Email Services	Phil Cox	02/05/2014	\$136.00
Slait Consulting 100 Landmark Square Virginia Beach, VA 23452	IT Consulting	Phil Cox	02/06/2014	\$585.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Utilities: Telephone	Phil Cox	02/18/2014	\$134.57
1578 Extra Space Storage 2795 East Cottonwood Pkwy Ste 400 Salt Lake City, UT 84121	Storage unit	Phil Cox	02/25/2014	\$117.80
Microsoft Online 1 Microsoft Way Redmond, WA 98052	Email services	Phil Cox	03/08/2014	\$136.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002	Utilities: Telephone	Phil Cox	03/20/2014	\$222.35
Total This Period				\$26,502.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$25,000.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$25,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,509.00</b>
<b>Expenditures Made This Period</b>			
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]		\$26,502.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,502.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,694.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,509.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,509.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$32,203.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,502.49		
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]			\$26,502.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,701.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,694.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,509.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,509.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$32,203.51</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,502.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,502.49</b>
<b>29. Ending Balance</b>			<b>\$5,701.02</b>