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| Schedule A: Direct Contributions Over $\$ 100$ <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152 | 1. <br> 2.Member, House of Delegates 3.Springfield, VA | 04/29/2014 | \$500.00 | \$500.00 |
| Friends of David Bulova 10905 Spurlock Court Fairfax, VA 22032 | 1. <br> 2.Member, House of Delegates 3.Fairfax, VA | 04/29/2014 | \$250.00 | \$1,250.00 |
| Keam for Delegate PO Box 1134 Vienna, VA 22183 | 1. <br> 2.Member, House of Delegates 3.Vienna, VA | 04/29/2014 | \$500.00 | \$500.00 |
| Kory, Kaye <br> 6505 Waterway Dr <br> Falls Church, VA 22044 | 1. House of Delegates <br> 2.Member <br> 3.Falls Church, VA | 04/10/2014 | \$250.00 | \$4,950.00 |
| Matthew James Campaign 25 Early Dr Portsmouth, VA 23701 | 1. <br> 2.Member, House of Delegates 3.Portsmouth, VA | 06/11/2014 | \$5,100.00 | \$5,100.00 |
| Morrissey for Delegate <br> PO Box 406 <br> Richmond, VA 23218 | 1. <br> 2.Member, House of Delegates 3.Richmond, VA | 05/06/2014 | \$500.00 | \$500.00 |
| Toscano for Delegate 511 North First St \#501 <br> Charlottesville, VA 22902 | 1. <br> 2.Member, House of Delegates 3.Charlottesville, VA | 05/06/2014 | \$500.00 | \$500.00 |
| Total This Period |  |  | \$7,600.00 |  |

No Schedule B results to display.

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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Armitage, Trent 402 N 18th St \#303 <br> Richmond, VA 23223 | Reimbursement--parking | Betsy Carr | 04/01/2014 | \$34.00 |
| Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221 | Accounting/admin | Betsy Carr | 04/01/2014 | \$275.00 |
| First Bank Merchanat Service PO Box 989 <br> Bluefield, VA 24605 | Bank fees | Betsy Carr | 04/03/2014 | \$19.95 |
| 2014 Tribute to NOVA Labor PO Box 565 Annandale, VA 22003 | Union event | Betsy Carr | 04/07/2014 | \$125.00 |
| First Community Bank <br> PO Box 950 <br> Bluefield, WV 24701 | Bank fees | Betsy Carr | 04/07/2014 | \$15.00 |
| Democratic Party of Virginia 1710 E Franklin St 2nd Floor <br> Richmond, VA 23223 | Payroll | Betsy Carr | 04/10/2014 | \$10,000.00 |
| Benj. Franklin Printing Company 1528 High St Richmond, VA 23220 | Printing | Betsy Carr | 04/28/2014 | \$167.95 |
| Benj. Franklin Printing Company 1528 High St Richmond, VA 23220 | Business cards | Betsy Carr | 04/29/2014 | \$89.51 |
| First Community Bank <br> PO Box 950 <br> Bluefield, WV 24701 | Bank fees | Betsy Carr | 04/30/2014 | \$3.00 |
| First Bank Merchanat Service PO Box 989 Bluefield, VA 24605 | Bank fees | Betsy Carr | 05/05/2014 | \$3.00 |
| First Bank Merchanat Service PO Box 989 <br> Bluefield, VA 24605 | Bank fees | Betsy Carr | 05/05/2014 | \$121.40 |
| First Community Bank PO Box 950 Bluefield, WV 24701 | Bank fees | Betsy Carr | 05/05/2014 | \$0.17 |
| Maxwell, Paul 4000 Grove Ave. Richmond, VA 23221 | Accounting | Betsy Carr | 05/06/2014 | \$200.00 |

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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| First Community Bank PO Box 950 Bluefield, WV 24701 | Bank fees | Betsy Carr | 05/07/2014 | \$15.00 |
| Armitage, Trent 402 N 18th St \#303 Richmond, VA 23223 | Reimbursement--travel | Betsy Carr | 05/15/2014 | \$77.50 |
| NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005 | Website/finance database | Betsy Carr | 05/20/2014 | \$750.00 |
| Democratic Party of Virginia 1710 E Franklin St 2nd Floor Richmond, VA 23223 | Payroll | Betsy Carr | 05/22/2014 | \$10,000.00 |
| First Community Bank PO Box 950 <br> Bluefield, WV 24701 | Bank fees | Betsy Carr | 05/30/2014 | \$3.00 |
| First Bank Merchanat Service PO Box 989 <br> Bluefield, VA 24605 | Bank fees | Betsy Carr | 06/06/2014 | \$19.95 |
| First Bank Merchanat Service PO Box 989 Bluefield, VA 24605 | Bank fees | Betsy Carr | 06/06/2014 | \$4.24 |
| First Community Bank PO Box 950 Bluefield, WV 24701 | Bank fees | Betsy Carr | 06/06/2014 | \$15.00 |
| Armitage, Trent 402 N 18th St \#303 Richmond, VA 23223 | Reimbursement--office supplies | Betsy Carr | 06/11/2014 | \$50.66 |
| Armitage, Trent 402 N 18th St \#303 Richmond, VA 23223 | Travel reimbursement | Betsy Carr | 06/22/2014 | \$247.52 |
| First Community Bank PO Box 950 <br> Bluefield, WV 24701 | Bank fees | Betsy Carr | 06/30/2014 | \$3.00 |
| Total This Period |  |  |  | \$22,239.85 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 7 | $\$ 7,600.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | $\$ 170.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 13 |  | $\$ 7,770.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 2,239.85$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ 20.239 .85$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 000$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$57,319.22 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,770.00 |  |  |
| 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 |  | \$7,770.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$65,089.22 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$22,239.85 |  |  |
| 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] |  |  | \$22,239.85 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$42,849.37 |
| 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 |  | \$55,653.38 |  |
| 22. Previous Receipts [Line 24 from last report] | \$253,101.08 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,770.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$260,871.08 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$316,524.46 |
| 26. Previous Disbursements [Line 28 from last report] | \$251,435.24 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$22,239.85 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$273,675.09 |
| 29. Ending Balance |  |  | \$42,849.37 |

