

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Food Rock Inc 706 E Byrd St Richmond, VA 23219-3922	Refund	06/30/2014	\$727.05
Kim, Noah 1214 Ware St SW Vienna, VA 22180-6540	Refund	06/30/2014	\$150.00
Metro Offices 4601 Fairfax Dr Ste 1200 Arlington, VA 22203-1559	Refund for Overpayment	01/03/2014	\$362.00
Rohan Oza 445 N Rossmore Ave 445 N Rossmore Ave Los Angeles, CA 90004-2428	Refund	06/30/2014	\$1,978.62
Tatum, Samuel 815 Bowe St # A Richmond, VA 23220-2205	Refund	06/30/2014	\$590.00
Total This Period			\$3,807.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Bank Fee	Alexander Thomas	01/01/2014	\$28.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Database Services	Alexander Thomas	01/08/2014	\$348.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Database Services	Alexander Thomas	01/21/2014	\$149.00
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Bank Fee	Alexander Thomas	02/01/2014	\$28.00
NationBuilder 448 S Hill St Ste 200 Los Angeles, CA 90013-1155	Database Services	Alexander Thomas	02/21/2014	\$149.00
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Bank Fee	Alexander Thomas	03/01/2014	\$33.00
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Bank Fee	Alexander Thomas	04/01/2014	\$33.00
The Innovate Virginia Fund 2912 Susan Sheppard Ct Glen Allen, VA 23060-2035	Contribution	Alexander Thomas	04/24/2014	\$15,000.00
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Bank Fee	Alexander Thomas	05/01/2014	\$33.00
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Bank Fee	Alexander Thomas	06/01/2014	\$33.00
PNC Bank 4401 Wilson Blvd Ste 101 Arlington, VA 22203-4198	Bank Fee	Alexander Thomas	06/30/2014	\$33.00
The Innovate Virginia Fund 2912 Susan Sheppard Ct Glen Allen, VA 23060-2035	Contribution	Alexander Thomas	06/30/2014	\$3,067.78
Total This Period				\$18,934.78

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,807.67
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]		\$18,934.78	
10. Total [add lines 7, 8 and 9]			\$18,934.78
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]		\$15,127.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,807.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,807.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,934.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,934.78		
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]			\$18,934.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$15,127.11	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,807.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,807.67	
25. Total Funds Available [Add lines 21 and 24]			\$18,934.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,934.78		
28. Total Disbursements this Election Cycle			\$18,934.78
29. Ending Balance			\$0.00

No Schedule I results to display.	
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