Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 1 of 9

			_	
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
Sullivan, Richard C. 3440 S Jefferson St Apt 834 Falls Church, VA 22041-3121	1.Retired 2.Retired 3.N/A	06/30/2014	\$5,000.00	\$5,000.00
Total This Period			\$5,000.00	

Rip Sullivan for Delegate (CC-14-00237)	Reporting Period: 01/01/2014 Through: 06/30/2014			
Trip Guill vall for Delegate (GG 14 00201)	Page: 2 of 9			
No Schedule B results to display.				

# Rip Sullivan for Delegate (CC-14-00237) Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WordPress.com 60 29th Street #343 San Francisco, CA 94107	Purchase of WordPress.com website and domain name.	Kate Petersen	06/29/2014	\$99.00
BJ'S Wholesale Club 6607 Wilson Boulevard Falls Church, VA 22044	Labels and toner for mailing	Kate Petersen	06/30/2014	\$115.51
Costco Wholesale 1200 South Fern St Arlington, VA 22202	Office supplies for initial mailing	Kate Petersen	06/30/2014	\$2,149.15
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Purchase of the Voter Activation Network (VAN).	Kate Petersen	06/30/2014	\$753.00
EIN Service 2800 Biscayne Blvd Ste 200 Miami, FL 33137	Federal EIN number processing fees	Kate Petersen	06/30/2014	\$197.00
Staples 3804 Wilson Blvd Arlington, VA 22203	Office supplies for mailing	Kate Petersen	06/30/2014	\$170.62
Verizon Wireless 2445 North Harrison St Store 9 Arlington, VA 22207	Cell phone and plan for candidate phone	Kate Petersen	06/30/2014	\$65.90
Total This Period				\$3,550.18

Rip Sullivan for Delegate (CC-14-00237)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 5 of 9		
No Schedule E-1 results to display.			

Rip Sullivan for Delegate (CC-14-00237)	Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 6 of 9			
No Schedule E-2 results to display.				

# Rip Sullivan for Delegate (CC-14-00237) Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	1	\$5,000.00	
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	
5. Total	1		\$5,000.00
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]		\$3,550.18	
10. Total [add lines 7, 8 and 9]			\$3,550.18
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

29. Ending Balance

Reporting Period: 01/01/2014 Through: 06/30/2014 Page: 9 of 9

\$1,449,82

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,000.00 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 \$5,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,550.18 [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] \$3,550.18 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,449.82 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,000.00 25. Total Funds Available [Add lines 21 and 24] \$5,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,550.18 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,550.18