

**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
Alpha Natural Resources One Alpha Place PO Box 2345 Abingdon, VA 24212-2345	1. 2.Coal Mining/Processing 3.One Alpha Place PO Box 2345 Abingdon, VA 24212-2345	05/01/2012	\$10,000.00	\$10,000.00
Altria Client Services, Inc. PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Distributor 3.PO Box 85088 Richmond, VA 23285	05/01/2012	\$25,000.00	\$25,000.00
American Electric Power Committee for Responsible Government PO Box 16036 Columbus, OH 43216	1. 2.Political Action Committee 3.PO Box 16036 Columbus, OH 43216	05/30/2012	\$25,000.00	\$25,000.00
Brighton Park Development, Inc. 4538 Bonney Road Virginia Beach, VA 23462-3875	1. 2.Real Estate Development 3.4538 Bonney Road Virginia Beach, VA 23462-3875	04/12/2012	\$5,000.00	\$5,000.00
C.V. International, Inc. PO Box 3295 Norfolk, VA 23514-3295	1. 2.International Logistics/Transportation Services 3.PO Box 3295 Norfolk, VA 23514-3295	05/02/2012	\$1,000.00	\$1,000.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Finance 3.PO Box 85508 Richmond, VA 23285-5508	05/11/2012	\$10,000.00	\$10,000.00
Cecchi, Giuseppe M. 1209 Aldebaran Dr Mc Lean, VA 22101-2304	1.The IDI Group Companies 2.Executive 3.Arlington, VA	06/28/2012	\$10,000.00	\$10,000.00
Consol Energy Inc PO Box 305 Canonsburg, PA 15317-0305	1. 2.Energy 3.PO Box 305 Canonsburg, PA 15317-0305	06/29/2012	\$25,000.00	\$25,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.PO Box 26666 Richmond, VA 23261	05/01/2012	\$25,000.00	\$25,000.00
Georgelas, Theodore John 961 Towlston Rd Mc Lean, VA 22102-1038	1.The Georgelas Group LLC 2.Real Estate Developer 3.Mc Lean, VA	04/09/2012	\$12,500.00	\$12,500.00
Greenbrier Office Associates, LC 4538 Bonney Rd Virginia Beach, VA 23462-3875	1. 2.Real Estate Development 3.4538 Bonney Rd Virginia Beach, VA 23462-3875	04/12/2012	\$5,000.00	\$5,000.00
HBAV Build - PAC 707 E Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.707 E Franklin St Richmond, VA 23219	05/01/2012	\$2,500.00	\$5,021.72

**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
Jensen, Thomas Francis 11434 Green Moor Ln Oakton, VA 22124-1239	1.UPS 2.Attorney 3.Washington, DC	04/30/2012	\$500.00	\$500.00
Justice, Cathy Leigh 208 Dwyer Lane Lewisburg, WV 24901-1206	1.Homemaker 2.Homemaker 3.,	05/11/2012	\$25,000.00	\$25,000.00
Justice, Jillean M. 208 Dwyer Lane Lewisburg, WV 24901-1206	1.VA Medical Center 2.Radiologist 3.Huntington, WV	05/11/2012	\$25,000.00	\$25,000.00
Justice II, James C 208 Dwyer Lane Lewisburg, WV 24901-1206	1.James C Justice Companies, Inc. 2.Executive 3.Beaver, WV	05/11/2012	\$25,000.00	\$25,000.00
Justice III, James C PO Box 2178 Beaver, WV 25813-2178	1.James C Justice Companies, Inc. 2.Executive 3.Beaver, WV	05/11/2012	\$25,000.00	\$25,000.00
King's Pointe Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Development 3.4538 Bonney Road Virginia Beach, VA 23462	04/12/2012	\$5,000.00	\$5,000.00
M.C. Dean, Inc. 22461 Shaw Rd Dulles, VA 20166-4319	1. 2.Engineering and Technology 3.22461 Shaw Rd Dulles, VA 20166-4319	06/29/2012	\$25,000.00	\$25,000.00
McGuireWoods State PAC One James Center 901 E Cary St Richmond, VA 23219-4030	1. 2.Political Action Committee 3.One James Center 901 E Cary St Richmond, VA 23219-4030	06/27/2012	\$20,000.00	\$20,000.00
National Shooting Sports Foundation, Inc. Flintlock Ridge Office Center 11 Mile Hill Road Newtown, CT 06470-2359	1. 2.Trade Association for Firearms Industry 3.Flintlock Ridge Office Center 11 Mile Hill Road Newtown, CT 06470-2359	05/15/2012	\$500.00	\$500.00
Nau, John Liston PO Box 130130 Houston, TX 77219-0130	1.Silver Eagle Distributors LP 2.Executive 3.Houston, TX	06/05/2012	\$12,500.00	\$12,500.00
Oakbrooke Crossing Associates L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate Development 3.4538 Bonney Road Virginia Beach, VA 23462	04/12/2012	\$5,000.00	\$5,000.00
Petrine, James Gerard 992 Vista Pkwy Hardy, VA 24101-3326	1.Enirtep, Inc. 2.Real Estate Developer 3.Moneta, VA	04/30/2012	\$25,000.00	\$25,000.00

**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
Quantico Funding, LLC 1201 Central Park Blvd Fredericksburg, VA 22401	1. 2. Financial Services 3. 1201 Central Park Blvd Fredericksburg, VA 22401	04/30/2012	\$10,000.00	\$10,000.00
Reidy, Frank J 515 Wilder Rd Virginia Beach, VA 23451-2346	1. Pennsylvania General Energy 2. Director 3. Warren, PA	06/11/2012	\$10,000.00	\$10,000.00
Robertson, Timothy Brian 1101 S Bay Shore Dr Virginia Beach, VA 23451-3807	1. Bay Shore Enterprises, LLC 2. Executive 3. Virginia Beach, VA	06/28/2012	\$10,000.00	\$10,000.00
Rosenthal Companies 1100 South Glebe Rd Arlington, VA 22204	1. 2. Auto Dealerships 3. 1100 South Glebe Rd Arlington, VA 22204	04/19/2012	\$25,000.00	\$25,000.00
Schar, Dwight Curtis 1300 S Ocean Blvd Palm Beach, FL 33480-5019	1. NVR Mortgage Finance 2. Finance 3. Reston, VA	04/13/2012	\$50,000.00	\$50,000.00
Schroeder, Sr., Louis Clifford 610 Moorefield Park Dr Suite 100 North Chesterfield, VA 23236-3691	1. Retired 2. Retired 3.,	05/11/2012	\$5,000.00	\$5,000.00
Silver Eagle Distributors LP PO Box 2743 Houston, TX 77252-2743	1. 2. Beer & Wine Distribution 3. PO Box 2743 Houston, TX 77252-2743	06/05/2012	\$12,500.00	\$12,500.00
Southmoor Development, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Real Estate Development 3. 4538 Bonney Road Virginia Beach, VA 23462	04/12/2012	\$5,000.00	\$5,000.00
Spence, Roger William 13275 Kellington Ln Richmond, VA 23238-6442	1. Retired 2. Retired 3.,	04/22/2012	\$1,000.00	\$1,000.00
The United Company 1005 Glenway Ave Bristol, VA 24201-3473	1. 2. Diversified Investments 3. 1005 Glenway Ave Bristol, VA 24201-3473	04/19/2012	\$25,000.00	\$25,000.00
Troutman Sanders, LLP PO Box 1122 Richmond, VA 23218-1122	1. 2. Law Firm 3. PO Box 1122 Richmond, VA 23218-1122	05/29/2012	\$2,500.00	\$2,500.00
Verizon Good Government Club of Virginia 703 East Grace Street 7th Floor Richmond, VA 23219	1. 2. Political Action Committee 3. 703 East Grace Street 7th Floor Richmond, VA 23219	05/29/2012	\$25,000.00	\$25,000.00

**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
WAL-MART Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.702 SW 8th Street Bentonville, AR 72716	04/05/2012	\$15,000.00	\$25,000.00
WAL-MART Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.702 SW 8th Street Bentonville, AR 72716	04/05/2012	\$10,000.00	\$25,000.00
Total This Period			\$555,500.00	

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

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
Bottom, Raymond Blanton 103 Powhatan Pkwy Hampton, VA 23661-3312	1. Retired 2. Retired 3. , 4. Air Travel 5. ActualCost	06/04/2012	\$1,787.00	\$1,787.00
Combs, Douglas S. 53 Weathersfield Ln Amissville, VA 20106-4030	1. Windmill International LTD 2. Managing Director 3. Amisssville, VA 4. Event Expenses 5. ActualCost	06/01/2012	\$9,045.75	\$9,045.75
Dominion Resources, Inc. PO Box 26666 Richmond, VA 23261-6666	1. 2. Energy and Utilities 3. Richmond, VA 4. Air Travel 5. ActualCost	06/27/2012	\$499.68	\$499.68
Forbes Candies, Inc. 1300 Taylor Farm Rd Virginia Beach, VA 23453	1. 2. Candy Factory 3. Virginia Beach, VA 4. Event Expenses 5. ActualCost	06/05/2012	\$104.25	\$104.25
HBAV Build - PAC 707 E Franklin St Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Event Expenses 5. ActualCost	04/26/2012	\$2,521.72	\$5,021.72
Rocovich, John George 5264 Falcon Ridge Rd SW Roanoke, VA 24018-8623	1. Moss & Rocovich Attorneys at Law 2. Attorney 3. Roanoke, VA 4. Air Travel 5. ActualCost	06/09/2012	\$3,000.00	\$3,000.00
Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431	1. 2. Food Processors/Distributors 3. Smithfield, VA 4. Event Expenses 5. ActualCost	06/05/2012	\$644.98	\$25,644.98
The Breeden Company, Inc 560 Lynnhaven Pkwy Virginia Beach, VA 23450	1. 2. Real Estate Development 3. Virginia Beach, VA 4. Air Travel 5. ActualCost	06/26/2012	\$32,800.00	\$32,800.00
Virginia Diner, Inc. 322 W Main St Wakefield, VA 23888-2940	1. 2. Peanut Company 3. Wakefield, VA 4. Event Expenses 5. ActualCost	04/17/2012	\$180.00	\$180.00
Total This Period			\$50,583.38	

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Cell Brokerage, LLC 9970 W. Cheyenne Ave Las Vegas, NV 89129	Refund	06/13/2012	\$1.35
Lenovo 1009 Think Place Morrisville, NC 27560	Refund	05/01/2012	\$1,570.96
Lenovo 1009 Think Place Morrisville, NC 27560	Refund	05/01/2012	\$55.63
Sutton, Lawrence T 7725 Castle Combe Ct Cumming, GA 30040-6049	Stale check - Never Cashed	06/14/2012	\$50.00
TMA List Brokerage & Management 12120 Sunset Hills Rd, Ste 450 Reston, VA 20190-5858	Rebate	04/18/2012	\$440.00
TMA List Brokerage & Management 12120 Sunset Hills Rd, Ste 450 Reston, VA 20190-5858	Rebate	05/08/2012	\$850.00
Total This Period			\$2,967.94

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	04/02/2012	\$5,000.00
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	04/02/2012	\$829.34
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	04/02/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	04/02/2012	\$1,576.79
AirnetSmartech PO Box 11181 Chattanooga, TN 37401-2181	New Media	Jane Wortham	04/03/2012	\$450.00
Authorize.Net 915 S. 500 E American Fork, UT 84003-3357	Merchant Processing Fees	Jane Wortham	04/03/2012	\$9.95
Batteries Plus #412 6493 Mechanicsville Turnpike Mechanicsville, VA 23111	Office Expenses	Jane Wortham	04/03/2012	\$109.94
Any-PC-Part.com Room 401, Bldg 55 Guang Zhou, China 510700, AA	Office Expenses	Jane Wortham	04/05/2012	\$25.99
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	04/05/2012	\$290.00
Kroger Richmond #511 901 N Lombardy St Richmond, VA 23220-2201	Travel Expenses	Jane Wortham	04/06/2012	\$40.01
7-Eleven #25203 2910 Patterson Park Richmond, VA 23221-1711	Travel Expenses	Jane Wortham	04/09/2012	\$40.04
Hammock Beach Resort 200 Ocean Crest Drive Palm Coast, FL 32137	Travel Expenses	Jane Wortham	04/09/2012	\$847.91
Ocean Lakes High School 885 Schumann Drive Virginia Beach, VA 23454	Contribution	Jane Wortham	04/09/2012	\$490.00

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread #1055 1601 Willow Lawn Dr # 702 Richmond, VA 23230-3423	Travel Expenses	Jane Wortham	04/09/2012	\$7.01
Arby's Short Pump #7091 4250 Pouncey Tract Road Glen Allen, VA 23060	Travel Expenses	Jane Wortham	04/10/2012	\$6.29
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672-1330	New Media	Jane Wortham	04/10/2012	\$10,000.00
Shell Oil Ashland 10114 Lewistown Road Ashland, VA 23005	Travel Expenses	Jane Wortham	04/10/2012	\$14.54
TransFirst Merchant Services 371 Centennial Pkwy Louisville, CO 80027-1360	Merchant Processing Fees	Jane Wortham	04/10/2012	\$24.45
Century Twenty One #18 1972 Broadway New York, NY 10023	Event Expenses	Jane Wortham	04/11/2012	\$496.73
Hotel Business Center Hilton Hotel NY NY New York, NY 10019	Office Expenses	Jane Wortham	04/11/2012	\$64.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	04/12/2012	\$474.05
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307	Consulting	Jane Wortham	04/12/2012	\$2,000.00
SLAIT Consulting, LLC 100 Landmark Sq Virginia Beach, VA 23452-6877	IT Consulting	Jane Wortham	04/12/2012	\$308.75
APPLE ONLINE STORE 1 Infinite Loop Cupertino, CA 95014	Office Expenses	Jane Wortham	04/13/2012	\$3.99
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	Jane Wortham	04/13/2012	\$1,903.63
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801-9704	Printing & Reproduction	Jane Wortham	04/13/2012	\$84.00



**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	04/13/2012	\$495.83
AT&T DATA 925 W Broad Street Richmond, VA 23220	Communications Expenses	Jane Wortham	04/15/2012	\$25.00
The Homestead Resort & Spa 1766 Homestead Rd Hot Springs, VA 24445-2773	Travel Expenses	Jane Wortham	04/15/2012	\$51.60
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	04/16/2012	\$823.34
USPS 23241 203 North 2nd Street Richmond, VA 23219-1723	Postage & Delivery	Jane Wortham	04/16/2012	\$12.78
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	04/16/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	04/16/2012	\$1,576.79
Exxon Mobil Wakefield 555 County Drive Wakefield, VA 23888	Travel Expenses	Jane Wortham	04/18/2012	\$3.98
Burger King #07865 6406 Dann Bell Lane Thornburg, VA 22565	Travel Expenses	Jane Wortham	04/19/2012	\$5.98
Eric Trump Wine Manufacturing, LLC 100 Grand Cru Drive Charlottesville, VA 22902-7763	FLITE Virginia Wine Promotion	Jane Wortham	04/19/2012	\$29.43
Eric Trump Wine Manufacturing, LLC 100 Grand Cru Drive Charlottesville, VA 22902-7763	FLITE Virginia Wine Promotion	Jane Wortham	04/19/2012	\$56.14
King Family Vineyards 6550 Roseland Farm Lane Crozet, VA 22932	FLITE Virginia Wine Promotion	Jane Wortham	04/19/2012	\$69.11
LAZ Parking 1747 Pennsylvania Ave N Washington, DC 20006	Meeting Expenses	Jane Wortham	04/19/2012	\$11.00

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Macado's 922 University City Blvd Blacksburg, VA 24060	Travel Expenses	Jane Wortham	04/19/2012	\$48.90
Shell Oil Woodford 5117 Mudd Tavern Road Woodford, VA 22580	Travel Expenses	Jane Wortham	04/19/2012	\$60.01
Cell Brokerage, LLC 9970 W. Cheyenne Ave Las Vegas, NV 89129	Office Expenses	Jane Wortham	04/20/2012	\$5.99
Mini Price Self Storage 9001 Old Staples Mill Road Richmond, VA 23228	Office Expenses	Jane Wortham	04/20/2012	\$210.00
Rivah Flowers & Gifts, Inc. 448 N Ridge Rd Richmond, VA 23229-7404	Office Expenses	Jane Wortham	04/20/2012	\$164.00
Sheetz Fishersville 726 Tinkling Spring Rd Fishersville, VA 22939-2306	Travel Expenses	Jane Wortham	04/20/2012	\$40.99
Trinity Restaurant 1505 University Avenue Charlottesville, VA 22902	Travel Expenses	Jane Wortham	04/20/2012	\$42.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Charge	Jane Wortham	04/23/2012	\$20.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Charge	Jane Wortham	04/23/2012	\$20.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672-1330	New Media	Jane Wortham	04/23/2012	\$10,000.00
Media Placement Technologies 336 Commerce St Alexandria, VA 22314-2802	New Media	Jane Wortham	04/23/2012	\$250,000.00
Rivah Flowers & Gifts, Inc. 448 N Ridge Rd Richmond, VA 23229-7404	Office Expenses	Jane Wortham	04/26/2012	\$83.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Charge	Jane Wortham	04/27/2012	\$20.00

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Media Placement Technologies 336 Commerce St Alexandria, VA 22314-2802	New Media	Jane Wortham	04/27/2012	\$75,000.00
Constant Contact 1601 Trapelo Rd, Ste 329 Waltham, MA 02451-7357	Email Services	Jane Wortham	04/28/2012	\$150.00
Office Max #1017 Glen Allen 10091 Brook Rd Glen Allen, VA 23059-6506	Office Expenses	Jane Wortham	04/28/2012	\$98.42
RingCentral, Inc. 1 Lagoon Drive, Ste 350 Redwood City, CA 94065-5179	Office Expenses	Jane Wortham	04/28/2012	\$10.39
PIRYX/RALLY.ORG 144 2nd Street, 1st Floor San Francisco, CA 94105	Merchant Processing Fees	Jane Wortham	04/30/2012	\$632.25
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Charge	Jane Wortham	05/01/2012	\$20.00
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	05/01/2012	\$5,000.00
Media Placement Technologies 336 Commerce St Alexandria, VA 22314-2802	New Media	Jane Wortham	05/01/2012	\$75,000.00
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	05/01/2012	\$815.04
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	05/01/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	05/01/2012	\$1,576.79
Tom Garrett Memorial Golf Tournament Young Life Louisa Louisa, VA 23093	Young Life Louisa Benefit	Jane Wortham	05/02/2012	\$800.00
Vertical Systems, Inc Business Center Services Sunnyvale, CA 94089	Office Expenses	Jane Wortham	05/02/2012	\$6.00

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-Fil-A #00732 1524 General Booth Blvd FSU Virginia Beach, VA 23454	Travel Expenses	Jane Wortham	05/03/2012	\$27.07
FedEx Office 2660 Woodley Rd NW Washington, DC 20008	Office Expenses	Jane Wortham	05/03/2012	\$74.42
Rivah Flowers & Gifts, Inc. 448 N Ridge Rd Richmond, VA 23229-7404	Office Expenses	Jane Wortham	05/03/2012	\$75.00
Sonic Drive In #5456 1600 Cedar Road Chesapeake, VA 23322	Travel Expenses	Jane Wortham	05/03/2012	\$6.40
Sparkle, LLC 325 Lynnwood Blvd Nashville, TN 37205	Event Expenses	Jane Wortham	05/03/2012	\$82.00
Wawa Sandston #8605 500 S Airport Dr Sandston, VA 23150-1333	Travel Expenses	Jane Wortham	05/03/2012	\$61.00
BIG SECRET 604 N. Boulevard Richmond, VA 23220	Event Expenses	Jane Wortham	05/04/2012	\$750.00
Harth Restaurant 7920 Jones Branch Drive McLean, VA 22102	FLITE Expenses	Jane Wortham	05/04/2012	\$71.85
Barnes & Noble at VCU 1111West Broad Street Richmond, VA 23219	Office Expenses	Jane Wortham	05/07/2012	\$157.50
Exxon Mobil Meherrin US 360 Meherrin, VA 23954	Travel Expenses	Jane Wortham	05/07/2012	\$4.89
Exxon Mobil Meherrin US 360 Meherrin, VA 23954	Travel Expenses	Jane Wortham	05/07/2012	\$53.00
McDonald's #F1255 348 Old Riverside Drive Danville, VA 24541	Travel Expenses	Jane Wortham	05/07/2012	\$4.54
Sam Hill Entertainment, Inc. 200 Garrett St - Suite I Charlottesville, VA 22902	Event Expenses	Jane Wortham	05/07/2012	\$975.00

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz #340 1007 Philpott Road South Boston, VA 24592	Travel Expenses	Jane Wortham	05/07/2012	\$30.00
Wendy's #0009 1251 S. Boston Road Danville, VA 24540	Travel Expenses	Jane Wortham	05/07/2012	\$25.12
AirnetSmartech PO Box 11181 Chattanooga, TN 37401-2181	New Media	Jane Wortham	05/08/2012	\$1,000.00
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	05/08/2012	\$750.00
Central Virginia Food Bank PO Box 1530 Merrifield, VA 22166-1530	Contribution	Jane Wortham	05/08/2012	\$100.00
Chick-Fil-A #00730 Franchise 4220 Plank Road Fredericksburg, VA 22407	Travel Expenses	Jane Wortham	05/08/2012	\$24.30
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307	Consulting	Jane Wortham	05/08/2012	\$2,500.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	05/08/2012	\$4,166.50
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	05/08/2012	\$12,166.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	05/08/2012	\$148.51
Piccadilly's Public House 125 East Piccadilly Street Winchester, VA 22601	Travel Expenses	Jane Wortham	05/08/2012	\$44.40
The Lucky Clover Trading Co. 4950 East 2nd Street Benicia, CA 94510	Event Expenses	Jane Wortham	05/08/2012	\$962.71
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Travel Expenses	Jane Wortham	05/08/2012	\$32.28

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Outback Steakhouse 355 Albemarle Square Charlottesville, VA 22901	Travel Expenses	Jane Wortham	05/09/2012	\$159.15
Sam Hill Entertainment, Inc. 200 Garrett St - Suite I Charlottesville, VA 22902	Event Expenses	Jane Wortham	05/09/2012	\$325.00
Staybridge Suites 6845 Old Dominion Drive McLean, VA 22101	Travel Expenses	Jane Wortham	05/10/2012	\$244.16
Staybridge Suites 6845 Old Dominion Drive McLean, VA 22101	Travel Expenses	Jane Wortham	05/10/2012	\$244.16
TransFirst Merchant Services 371 Centennial Pkwy Louisville, CO 80027-1360	Merchant Processing Fees	Jane Wortham	05/10/2012	\$53.25
VTV Family Outreach Foundation PO Box 230024 Centreville, VA 20120	Contribution	Jane Wortham	05/11/2012	\$560.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672-1330	New Media	Jane Wortham	05/14/2012	\$3,305.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	05/14/2012	\$557.32
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	05/14/2012	\$12,166.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	05/14/2012	\$7,166.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	Jane Wortham	05/14/2012	\$1,903.63
SLAIT Consulting, LLC 100 Landmark Sq Virginia Beach, VA 23452-6877	IT Consulting	Jane Wortham	05/14/2012	\$991.25
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801-9704	Printing & Reproduction	Jane Wortham	05/14/2012	\$2,206.44

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 23241 203 North 2nd Street Richmond, VA 23219-1723	Postage & Delivery	Jane Wortham	05/14/2012	\$27.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	05/14/2012	\$535.29
AT&T DATA 925 W Broad Street Richmond, VA 23220	Communications Expenses	Jane Wortham	05/15/2012	\$25.00
Strauss Itzkowitz & LeCompte Insurance PO Box 17250 Richmond, VA 23226-7250	Insurance	Jane Wortham	05/15/2012	\$6,264.65
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	05/16/2012	\$815.04
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	05/16/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	05/16/2012	\$1,576.79
Virginia Capitol Foundation PO Box 396 Richmond, VA 23218	Contribution	Jane Wortham	05/17/2012	\$7,500.00
Symantec Corporation 350 Ellis Street Mountain View, CA 94043	Office Expenses	Jane Wortham	05/19/2012	\$79.99
Cell Brokerage, LLC 9970 W. Cheyenne Ave Las Vegas, NV 89129	Office Expenses	Jane Wortham	05/20/2012	\$5.99
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672-1330	New Media	Jane Wortham	05/21/2012	\$16,125.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672-1330	New Media	Jane Wortham	05/21/2012	\$21,990.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	05/21/2012	\$12,166.00

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mini Price Self Storage 9001 Old Staples Mill Road Richmond, VA 23228	Office Expenses	Jane Wortham	05/21/2012	\$210.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	05/21/2012	\$1,587.89
Edible Arrangements 11629 W. Broad Street Richmond, VA 23233	Office Expenses	Jane Wortham	05/24/2012	\$42.45
Lowe's #00747 1605 Curtis Bridge Road Wilkesboro, NC 28697	Office Expenses	Jane Wortham	05/24/2012	\$50.00
Rivah Flowers & Gifts, Inc. 448 N Ridge Rd Richmond, VA 23229-7404	Office Expenses	Jane Wortham	05/24/2012	\$83.50
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	05/25/2012	\$750.00
Constant Contact 1601 Trapelo Rd, Ste 329 Waltham, MA 02451-7357	Email Services	Jane Wortham	05/28/2012	\$150.00
BIG SECRET 604 N. Boulevard Richmond, VA 23220	Event Expenses	Jane Wortham	05/29/2012	\$903.75
Casa Grande 3532 Pump Road Richmond, VA 23233	Meeting Expenses	Jane Wortham	05/29/2012	\$53.57
RingCentral, Inc. 1 Lagoon Drive, Ste 350 Redwood City, CA 94065-5179	Office Expenses	Jane Wortham	05/29/2012	\$10.39
PIRYX/RALLY.ORG 144 2nd Street, 1st Floor San Francisco, CA 94105	Merchant Processing Fees	Jane Wortham	05/31/2012	\$271.36
AirnetSmartech PO Box 11181 Chattanooga, TN 37401-2181	New Media	Jane Wortham	06/01/2012	\$125.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672-1330	New Media	Jane Wortham	06/01/2012	\$10,750.00



**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	06/01/2012	\$5,000.00
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	06/01/2012	\$815.04
Richardson, Peter 906 Woodfolk Road Charlottesville, VA 22902-6061	Event Expenses	Jane Wortham	06/01/2012	\$350.00
Shumaker, Harrison 2219 North Roberts Bruce Drive North Chesterfield, VA 23235-3243	Event Expenses	Jane Wortham	06/01/2012	\$1,000.00
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	06/01/2012	\$837.67
Wight, Kelly M. 411 Salem Street Medford, MA 02155-3338	Event Expenses	Jane Wortham	06/01/2012	\$662.50
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	06/01/2012	\$1,576.79
Forbes Candies, Inc. 1300 Taylor Farm Rd Virginia Beach, VA 23453	Event Expenses	Jane Wortham	06/04/2012	\$11.66
Barboursville Vineyards PO Box 136 Barboursville, VA 22923	Event Expenses	Jane Wortham	06/05/2012	\$680.40
Chain Bridge Bank/Silverton PO Box 674824 Marietta, GA 30006-0005	Annual Card Fee	Jane Wortham	06/05/2012	\$29.00
Chain Bridge Bank/Silverton PO Box 674824 Marietta, GA 30006-0005	Annual Card Fee	Jane Wortham	06/05/2012	\$29.00
Chain Bridge Bank/Silverton PO Box 674824 Marietta, GA 30006-0005	Annual Card Fee	Jane Wortham	06/05/2012	\$29.00
Chain Bridge Bank/Silverton PO Box 674824 Marietta, GA 30006-0005	Annual Card Fee	Jane Wortham	06/05/2012	\$29.00

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chain Bridge Bank/Silverton PO Box 674824 Marietta, GA 30006-0005	Annual Card Fee	Jane Wortham	06/05/2012	\$29.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Charge	Jane Wortham	06/06/2012	\$20.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	06/06/2012	\$152.00
Stratos Jet Charters, Inc. 243 West Park Avenue, Ste 201 Winter Park, FL 32789	Travel Expenses	Jane Wortham	06/06/2012	\$18,115.75
Stratos Jet Charters, Inc. 243 West Park Avenue, Ste 201 Winter Park, FL 32789	Travel Expenses	Jane Wortham	06/06/2012	\$818.94
Aspect Media, Inc. 163 Pleasant View Rd Staunton, VA 24401-6445	Video Expenses	Jane Wortham	06/07/2012	\$2,059.95
Hardee's #2911 2801 Beech Avenue Buena Vista, VA 24416-1546	Travel Expenses	Jane Wortham	06/07/2012	\$7.07
Uppy's #29 15418 Patrick Henry Hwy Amelia Courthouse, VA 23002	Travel Expenses	Jane Wortham	06/07/2012	\$39.00
Uppy's #29 15418 Patrick Henry Hwy Amelia Courthouse, VA 23002	Travel Expenses	Jane Wortham	06/07/2012	\$8.67
Office Max #1017 Glen Allen 10091 Brook Rd Glen Allen, VA 23059-6506	Office Expenses	Jane Wortham	06/08/2012	\$45.65
The Homestead Resort & Spa 1766 Homestead Rd Hot Springs, VA 24445-2773	Travel Expenses	Jane Wortham	06/08/2012	\$13.81
Dixie Food Mart 584 E Madison St Covington, VA 24426	Travel Expenses	Jane Wortham	06/09/2012	\$19.02
The Homestead Resort & Spa 1766 Homestead Rd Hot Springs, VA 24445-2773	Event Expenses	Jane Wortham	06/09/2012	\$87.50

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ashburn Shell 44245 Ice Rink Plaza Ashburn, VA 20147	Travel Expenses	Jane Wortham	06/11/2012	\$6.06
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	06/11/2012	\$401.27
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307	Consulting	Jane Wortham	06/11/2012	\$19,000.00
Dublin Dash In 4442 Cleburne Blvd Dublin, VA 24084	Travel Expenses	Jane Wortham	06/11/2012	\$49.00
Exxon Mobil #522 Doswell PitStop @ I-95 and Rt. 30 Doswell, VA 23047	Travel Expenses	Jane Wortham	06/11/2012	\$20.01
Groovin&#39; Gourmets 1833 W Cary St Richmond, VA 23220-5328	Event Expenses	Jane Wortham	06/11/2012	\$296.00
Listrani&#39;s Restaurant 6808 Old Dominion Drive McLean, VA 22101	Travel Expenses	Jane Wortham	06/11/2012	\$42.85
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	Jane Wortham	06/11/2012	\$5,000.00
TransFirst Merchant Services 371 Centennial Pkwy Louisville, CO 80027-1360	Merchant Processing Fees	Jane Wortham	06/11/2012	\$26.45
Amazon.com 1200 12th Ave, Ste 1200 Seattle, WA 98144	Office Expenses	Jane Wortham	06/12/2012	\$100.00
The Virginia Shop 800 E. Broad Street Richmond, VA 23219	Office Expenses	Jane Wortham	06/12/2012	\$37.75
OfficeMax.com 263 Shuman Blvd Naperville, IL 60563	Office Expenses	Jane Wortham	06/13/2012	\$440.98
AT&T DATA 925 W Broad Street Richmond, VA 23220	Communications Expenses	Jane Wortham	06/14/2012	\$25.00

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick-Fil-A #02285 Gainesville 5015 Wellington Rd Gainesville, VA 20155	Travel Expenses	Jane Wortham	06/15/2012	\$11.97
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	06/18/2012	\$750.00
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	06/18/2012	\$815.04
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	Jane Wortham	06/18/2012	\$1,922.24
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	06/18/2012	\$495.89
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	06/18/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	06/18/2012	\$1,576.79
AirnetSmartech PO Box 11181 Chattanooga, TN 37401-2181	New Media	Jane Wortham	06/21/2012	\$90.00
Mini Price Self Storage 9001 Old Staples Mill Road Richmond, VA 23228	Office Expenses	Jane Wortham	06/21/2012	\$217.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	06/22/2012	\$963.48
Marriott Key Bridge 1401 Lee Highway Arlington, VA 22201	Travel Expenses	Jane Wortham	06/26/2012	\$3.40
Park Hyatt Aviara 7100 Aviara Resort Drive Carlsbad, CA 92011	Travel Expenses	Jane Wortham	06/26/2012	\$743.81
Park Hyatt Aviara 7100 Aviara Resort Drive Carlsbad, CA 92011	Travel Expenses	Jane Wortham	06/26/2012	\$1,175.08

**Opportunity Virginia Political Action  
Committee, Inc. (PAC-12-00049)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Park Hyatt Aviara 7100 Aviara Resort Drive Carlsbad, CA 92011	Travel Expenses	Jane Wortham	06/26/2012	\$799.69
Park Hyatt Aviara 7100 Aviara Resort Drive Carlsbad, CA 92011	Travel Expenses	Jane Wortham	06/26/2012	\$750.43
Starbucks DC #735 1730 Pennsylvania Ave Washington, DC 20006	Travel Expenses	Jane Wortham	06/26/2012	\$11.83
Wendy's #0184 43195 Broadlands Center Plz Ashburn, VA 20148-4099	Travel Expenses	Jane Wortham	06/26/2012	\$28.67
Constant Contact 1601 Trapelo Rd, Ste 329 Waltham, MA 02451-7357	Email Services	Jane Wortham	06/28/2012	\$150.00
PIRYX/RALLY.ORG 144 2nd Street, 1st Floor San Francisco, CA 94105	Merchant Processing Fees	Jane Wortham	06/28/2012	\$900.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672-1330	New Media	Jane Wortham	06/29/2012	\$3,225.00
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307	Consulting	Jane Wortham	06/29/2012	\$2,000.00
RingCentral, Inc. 1 Lagoon Drive, Ste 350 Redwood City, CA 94065-5179	Office Expenses	Jane Wortham	06/29/2012	\$10.39
Stanley, E. Alex 2814 Kensington Avenue #12 Richmond, VA 23221-2469	Travel Expenses	Jane Wortham	06/29/2012	\$211.21
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Travel Expenses	Jane Wortham	06/29/2012	\$148.48
Total This Period				\$663,455.22

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]	38	\$555,500.00	
2. Schedule B [Over \$100]	9	\$50,583.38	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$606,288.38</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,967.94</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$50,583.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$663,455.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$714,038.60</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>\$291,641.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$606,288.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,967.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$609,256.32	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$900,897.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$714,038.60		
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]			\$714,038.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$186,859.27</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		\$395,932.95	
22. Previous Receipts [Line 24 from last report]	\$210,206.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$609,256.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$819,462.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,215,395.87</b>
26. Previous Disbursements [Line 28 from last report]	\$314,498.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$714,038.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,028,536.60</b>
<b>29. Ending Balance</b>			<b>\$186,859.27</b>