

**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
Allen, Allen, Allen & Allen PO Box 6855 Richmond, VA 23230	1. 2.Law Firm 3.PO Box 6855 Richmond, VA 23230	09/18/2012	\$10,000.00	\$10,000.00
Davis, Thomas Milburn 2213 Arynness Dr Vienna, VA 22181-3047	1.Deloitte & Touche LLP 2.Dir, Federal Affairs 3.Washington, DC	08/14/2012	\$10,000.00	\$10,000.00
Dupont Fabros Technology, Inc. 1212 New York Avenue, NW Suite 900 Washington, DC 20005	1. 2.Real Estate Investment Trust 3.1212 New York Avenue, NW Suite 900 Washington, DC 20005	09/11/2012	\$500.00	\$500.00
Friess, Foster Brandywine Funds PO Box 9790 Jackson, WY 83002-9790	1.Brandywine Funds 2.Founder 3.Jackson, WY	08/09/2012	\$5,000.00	\$5,000.00
Genworth Financial, Inc. 700 12th St NW Suite 710 Washington, DC 20005-4002	1. 2.Financial Services 3.700 12th St NW Suite 710 Washington, DC 20005-4002	09/11/2012	\$15,000.00	\$15,000.00
Hunton & Williams LLP Riverfront Plaza, East Tower 951 E Byrd St Ste 200 Richmond, VA 23219-4074	1. 2.Law Firm 3.Riverfront Plaza, East Tower 951 E Byrd St Ste 200 Richmond, VA 23219-4074	09/11/2012	\$10,000.00	\$10,784.30
Jacquemin, John Michael 7207 Farm Meadow Ct Mc Lean, VA 22101-5658	1.Mooring Financial Corp. 2.Executive 3.Vienna, VA	07/02/2012	\$25,000.00	\$25,000.00
K-VA-T Food Stores, Inc. PO Box 1158 201 Trigg St Abingdon, VA 24210-3435	1. 2.Food Processors/Distributors 3.PO Box 1158 201 Trigg St Abingdon, VA 24210-3435	08/14/2012	\$10,000.00	\$10,000.00
Lewin, Carol Ann 1584 Harbor Rd Williamsburg, VA 23185-7630	1.Retired 2.Retired 3.,	07/19/2012	\$100.00	\$350.00
Lewin, Carol Ann 1584 Harbor Rd Williamsburg, VA 23185-7630	1.Retired 2.Retired 3.,	08/25/2012	\$250.00	\$350.00
Military Produce Group, LLC 200 Golden Oak Ct, Ste 250 Virginia Beach, VA 23452-8501	1. 2.Wholesale Fruits and Vegetables 3.200 Golden Oak Ct, Ste 250 Virginia Beach, VA 23452-8501	09/18/2012	\$2,500.00	\$2,500.00
Orbital Sciences PAC 21839 Atlantic Blvd Dulles, VA 20166	1. 2.Political Action Committee 3.21839 Atlantic Blvd Dulles, VA 20166	09/13/2012	\$500.00	\$500.00

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Pharmaceutical Research and Manufacturers of America 950 F St NW, Ste 300 Washington, DC 20004-1438	1. 2. Pharmaceuticals 3. 950 F St NW, Ste 300 Washington, DC 20004-1438	08/08/2012	\$10,000.00	\$10,000.00
Quantico Funding, LLC 1201 Central Park Blvd Fredericksburg, VA 22401	1. 2. Financial Services 3. 1201 Central Park Blvd Fredericksburg, VA 22401	08/08/2012	\$15,000.00	\$25,000.00
Royall, William Archer 5103 Cary Street Rd Richmond, VA 23226-1644	1. Royall & Company 2. Executive 3. Henrico, VA	07/03/2012	\$25,000.00	\$25,000.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Ct Suite 102 Sterling, VA 20166-2337	1. 2. Toll Road Operator 3. 45305 Catalina Ct Suite 102 Sterling, VA 20166-2337	09/11/2012	\$5,000.00	\$5,000.00
Universal PAC (State) PO Box 25099 Richmond, VA 23260	1. 2. Political Action Committee 3. PO Box 25099 Richmond, VA 23260	09/13/2012	\$10,000.00	\$10,000.00
Virginia Credit Union PAC 1207 Fenwick Dr PO Box 11469 Lynchburg, VA 24506-1469	1. 2. Political Action Committee 3. 1207 Fenwick Dr PO Box 11469 Lynchburg, VA 24506-1469	09/11/2012	\$5,000.00	\$5,000.00
Virginia Hospital and Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2. Political Action Committee 3. PO Box 31394 Richmond, VA 23294	09/11/2012	\$1,000.00	\$1,000.00
Williams, William Taylor 13761 Balmoral Greens Ave Clifton, VA 20124-2803	1. InfoReliance Corp. 2. Executive 3. Fairfax, VA	07/23/2012	\$25,000.00	\$25,000.00
Total This Period			\$184,850.00	

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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
Ashworth, Linwood Keith 107 Madison Ave Danville, VA 24540-7814	1. UPS 2. Pilot 3. Danville, VA 4. Air Travel 5. ActualCost	07/02/2012	\$1,100.00	\$1,100.00
Birach, Sima 12785 Fair Briar Ln Fairfax, VA 22033-3850	1. ESPN Radio Detroit 2. Broadcaster 3. Bingham Farms, MI 4. Air Travel 5. ActualCost	08/19/2012	\$9,000.00	\$25,442.00
Birach, Sima 12785 Fair Briar Ln Fairfax, VA 22033-3850	1. ESPN Radio Detroit 2. Broadcaster 3. Bingham Farms, MI 4. Air Travel 5. ActualCost	08/20/2012	\$5,600.00	\$25,442.00
Birach, Sima 12785 Fair Briar Ln Fairfax, VA 22033-3850	1. ESPN Radio Detroit 2. Broadcaster 3. Bingham Farms, MI 4. Air Travel 5. ActualCost	09/21/2012	\$5,421.00	\$25,442.00
Birach, Sima 12785 Fair Briar Ln Fairfax, VA 22033-3850	1. ESPN Radio Detroit 2. Broadcaster 3. Bingham Farms, MI 4. Air Travel 5. ActualCost	09/23/2012	\$5,421.00	\$25,442.00
ESPN Radio Detroit 32500 Telegraph Road Bingham Farms, MI 48025-2461	1. 2. Radio Station 3. Bingham Farms,MI 4. Air Travel 5. ActualCost	08/18/2012	\$9,998.00	\$9,998.00
Hunton & Williams LLP Riverfront Plaza, East Tower Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond,VA 4. Event Expenses 5. ActualCost	09/10/2012	\$784.30	\$10,784.30
Sharp, Richard Lee PO Box 42333 Henrico, VA 23242-2333	1. V-Ten Capital Partners 2. Executive 3. Richmond, VA 4. Air Travel 5. ActualCost	09/30/2012	\$8,631.42	\$8,631.42
Total This Period			\$45,955.72	

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Reporting Period: 07/01/2012 Through: 09/30/2012

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Gaylord National Hotel 201 Waterfront Street National Harbor, MD 20745	Refund	08/21/2012	\$230.84
Macy's East #166 Short Pump Town Center Glen Allen, VA 23060	Refund	09/24/2012	\$43.47
TMA List Brokerage & Management 12120 Sunset Hills Rd, Ste 450 Reston, VA 20190-5858	Rebate	07/11/2012	\$320.00
TMA List Brokerage & Management 12120 Sunset Hills Rd, Ste 450 Reston, VA 20190-5858	Rebate	08/10/2012	\$335.00
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Sale of Asset	09/05/2012	\$400.00
Total This Period			\$1,329.31

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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
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	07/02/2012	\$5,000.00
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	07/02/2012	\$815.04
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	07/02/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	07/02/2012	\$1,576.79
Block, Monica Jean 102 Kay Cir Yorktown, VA 23693-3017	Travel Expenses	Jane Wortham	07/06/2012	\$239.21
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	07/06/2012	\$523.51
Stanley, E. Alex 2814 Kensington Avenue #12 Richmond, VA 23221-2469	Travel Expenses	Jane Wortham	07/06/2012	\$300.99
USPS 23241 203 North 2nd Street Richmond, VA 23219-1723	Postage & Delivery	Jane Wortham	07/06/2012	\$9.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	07/07/2012	\$152.00
Amazon.com 1200 12th Ave, Ste 1200 Seattle, WA 98144	Office Expenses	Jane Wortham	07/09/2012	\$10.79
TransFirst Merchant Services 371 Centennial Pkwy Louisville, CO 80027-1360	Merchant Processing Fees	Jane Wortham	07/10/2012	\$26.45
AirnetSmartech PO Box 11181 Chattanooga, TN 37401-2181	New Media	Jane Wortham	07/11/2012	\$450.00
Ann Taylor 11800 West Broad Street Richmond, VA 23233	Event Expenses	Jane Wortham	07/11/2012	\$91.49

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Ann Taylor 11800 West Broad Street Richmond, VA 23233	Event Expenses	Jane Wortham	07/11/2012	\$197.39
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38103-2638	Postage & Delivery	Jane Wortham	07/11/2012	\$21.98
Macy's East #166 Short Pump Town Center Glen Allen, VA 23060	Event Expenses	Jane Wortham	07/11/2012	\$757.21
La Grotta 1218 E. Cary Street Richmond, VA 23219	Meeting Expenses	Jane Wortham	07/12/2012	\$131.06
Dunkin's Donuts #306414 1347 Richmond Road Williamsburg, VA 23185-2832	Travel Expenses	Jane Wortham	07/13/2012	\$11.50
AT&T DATA 925 W Broad Street Richmond, VA 23220	Communications Expenses	Jane Wortham	07/14/2012	\$25.00
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	07/16/2012	\$750.00
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672-1330	New Media	Jane Wortham	07/16/2012	\$1,612.50
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	07/16/2012	\$12,213.19
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	07/16/2012	\$815.04
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	Jane Wortham	07/16/2012	\$1,922.24
SLAIT Consulting, LLC 100 Landmark Sq Virginia Beach, VA 23452-6822	IT Consulting	Jane Wortham	07/16/2012	\$130.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	07/16/2012	\$845.40

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Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	07/16/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	07/16/2012	\$1,576.79
USPS 23241 203 North 2nd Street Richmond, VA 23219-1723	Postage & Delivery	Jane Wortham	07/17/2012	\$45.00
Ann Taylor 11800 West Broad Street Richmond, VA 23233	Event Expenses	Jane Wortham	07/20/2012	\$60.49
Mini Price Self Storage 9001 Old Staples Mill Road Richmond, VA 23228	Office Expenses	Jane Wortham	07/20/2012	\$217.00
Penhook Boat Dock 1300 Jefferson Dock Road Penhook, VA 24137	Event Expenses	Jane Wortham	07/21/2012	\$98.80
SAKS Fifth Avenue 9214 Stony Point Pkwy Richmond, VA 23235-1955	Event Expenses	Jane Wortham	07/23/2012	\$1,121.10
Stanley, E. Alex 2814 Kensington Avenue #12 Richmond, VA 23221-2469	Travel Expenses	Jane Wortham	07/23/2012	\$182.91
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	07/23/2012	\$951.06
Nesbit 2311 W. Main Street Richmond, VA 23220	Event Expenses	Jane Wortham	07/25/2012	\$159.86
Delaplane Cellars 2187 Winchester Road Delaplane, VA 20144	FLITE Wine Tour Expenses	Jane Wortham	07/26/2012	\$125.37
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	Jane Wortham	07/26/2012	\$25,000.00
The French Hound 101 S. Madison Street Middleburg, VA 20117	Travel Expenses	Jane Wortham	07/26/2012	\$130.11

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8 Chains North Winery 38593 Daymont Lane Waterford, VA 20197	FLITE Wine Tour Expenses	Jane Wortham	07/27/2012	\$63.32
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672-1330	New Media	Jane Wortham	07/27/2012	\$11,490.00
Corcoran Vineyards 14635 Corkys Farm Lane Waterford, VA 20197	FLITE Wine Tour Expenses	Jane Wortham	07/27/2012	\$20.00
Office Max #1017 Glen Allen 10091 Brook Rd Glen Allen, VA 23059-6506	Office Expenses	Jane Wortham	07/27/2012	\$68.49
Sunset Hills Vineyard 38295 Fremont Overlook Lane Purcellville, VA 20132	FLITE Wine Tour Expenses	Jane Wortham	07/27/2012	\$75.60
The Homestead Resort & Spa 1766 Homestead Rd Hot Springs, VA 24445-2773	Event Expenses	Jane Wortham	07/27/2012	\$77,772.22
Constant Contact 1601 Trapelo Rd, Ste 329 Waltham, MA 02451-7357	Email Services	Jane Wortham	07/28/2012	\$150.00
Gaylord National Hotel 201 Waterfront Street National Harbor, MD 20745	Event Expenses	Jane Wortham	07/29/2012	\$1,195.84
RingCentral, Inc. 1 Lagoon Drive, Ste 350 Redwood City, CA 94065-5179	Office Expenses	Jane Wortham	07/29/2012	\$9.99
Westin National Harbor 171 Waterfront Street National Harbor, MD 20745	Travel Expenses	Jane Wortham	07/30/2012	\$449.04
Boston Market 0761 1408 Chain Bridge Road McLean, VA 22101	Travel Expenses	Jane Wortham	07/31/2012	\$38.35
PIRYX/RALLY.ORG 144 2nd Street, 1st Floor San Francisco, CA 94105	Merchant Processing Fees	Jane Wortham	07/31/2012	\$4.50
US Airways 9700 Airport Blvd San Antonio, TX 78216	Travel Expenses	Jane Wortham	07/31/2012	\$348.20

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AirnetSmartech PO Box 11181 Chattanooga, TN 37401-2181	New Media	Jane Wortham	08/01/2012	\$125.00
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	08/01/2012	\$5,000.00
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	08/01/2012	\$815.04
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	08/01/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	08/01/2012	\$1,576.79
Cafe Cantina 1750 H Street NW Washington, DC 20006	Travel Expenses	Jane Wortham	08/03/2012	\$36.75
TGI Friday's #0307 Leesburg 235 Fort Evans Rd NE Leesburg, VA 20176	Travel Expenses	Jane Wortham	08/03/2012	\$168.10
Chick-Fil-A #1634 Fredericksburg 1698 Carl D Silver Pkwy Fredericksburg, VA 22401-4924	Travel Expenses	Jane Wortham	08/04/2012	\$6.35
Dulles Greenway 45305 Catalina CT Sterling, VA 20166-2337	Travel Expenses	Jane Wortham	08/04/2012	\$4.00
Dulles Greenway 45305 Catalina CT Sterling, VA 20166-2337	Travel Expenses	Jane Wortham	08/04/2012	\$4.75
Exxon Mobil Ruther Glen 24270 Rogers Clark Blvd Ruther Glen, VA 22546-2435	Travel Expenses	Jane Wortham	08/04/2012	\$44.00
McDonald's F12090 I-95 and Hwy 207 Ruther Glen, VA 22546	Travel Expenses	Jane Wortham	08/04/2012	\$4.67
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307	Consulting	Jane Wortham	08/06/2012	\$2,000.00

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Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	08/06/2012	\$152.00
Fast Trek Norview 1243 Norview Avenue Norfolk, VA 23513	Travel Expenses	Jane Wortham	08/07/2012	\$48.51
Sonic Drive In #4889 721 E. Rochambeau Drive Williamsburg, VA 23188	Travel Expenses	Jane Wortham	08/07/2012	\$8.58
Star Express # 3 9220 Old Stage Road Toano, VA 23185	Travel Expenses	Jane Wortham	08/07/2012	\$9.09
Barnes & Noble #2995 5501 West Broad Street Richmond, VA 23230	Office Expenses	Jane Wortham	08/08/2012	\$41.08
Tortilla Coast 400 1st St SE Washington, DC 20003-1826	Travel Expenses	Jane Wortham	08/09/2012	\$48.46
TransFirst Merchant Services 371 Centennial Pkwy Louisville, CO 80027-1360	Merchant Processing Fees	Jane Wortham	08/10/2012	\$55.25
Wyndham Rio Mar 6000 Rio Mar Boulevard Rio Grande, PR 00745	Travel Expenses	Jane Wortham	08/10/2012	\$298.53
Courtyard by Marriott Norfolk Downtown 520 Plume Street Norfolk, VA 23510	Travel Expenses	Jane Wortham	08/11/2012	\$102.57
Courtyard by Marriott Norfolk Downtown 520 Plume Street Norfolk, VA 23510	Travel Expenses	Jane Wortham	08/11/2012	\$27.54
Courtyard by Marriott Norfolk Downtown 520 Plume Street Norfolk, VA 23510	Travel Expenses	Jane Wortham	08/11/2012	\$102.57
Courtyard by Marriott Norfolk Downtown 520 Plume Street Norfolk, VA 23510	Travel Expenses	Jane Wortham	08/11/2012	\$121.57
Courtyard by Marriott Norfolk Downtown 520 Plume Street Norfolk, VA 23510	Travel Expenses	Jane Wortham	08/11/2012	\$102.57

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AirTran 1800 Phoenix Blvd Atlanta, GA 30349-5502	Travel Expenses	Jane Wortham	08/13/2012	\$346.60
AirTran 1800 Phoenix Blvd Atlanta, GA 30349-5502	Travel Expenses	Jane Wortham	08/13/2012	\$346.60
AirTran 1800 Phoenix Blvd Atlanta, GA 30349-5502	Travel Expenses	Jane Wortham	08/13/2012	\$346.60
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	08/13/2012	\$435.24
Delta Air 1030 Delta Blvd Atlanta, GA 30354-1989	Travel Expenses	Jane Wortham	08/13/2012	\$357.20
SLAIT Consulting, LLC 100 Landmark Sq Virginia Beach, VA 23452-6822	IT Consulting	Jane Wortham	08/13/2012	\$130.00
Wyndham Rio Mar 6000 Rio Mar Boulevard Rio Grande, PR 00745	Travel Expenses	Jane Wortham	08/13/2012	\$362.45
AT&T DATA 925 W Broad Street Richmond, VA 23220	Communications Expenses	Jane Wortham	08/14/2012	\$25.00
Delta Air 1030 Delta Blvd Atlanta, GA 30354-1989	Travel Expenses	Jane Wortham	08/14/2012	\$757.20
Travelocity 11603 Crosswinds Way San Antonio, TX 78233	Transaction Fee	Jane Wortham	08/14/2012	\$7.00
United Air 77 W Wacker Dr Chicago, IL 60601-1604	Travel Expenses	Jane Wortham	08/14/2012	\$282.10
US Airways 9700 Airport Blvd San Antonio, TX 78216	Travel Expenses	Jane Wortham	08/15/2012	\$462.20
USPS MPO Richmond 1801 Brook Rd Richmond, VA 23232-9650	Office Expenses	Jane Wortham	08/15/2012	\$1.00

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Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	08/16/2012	\$815.04
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	08/16/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	08/16/2012	\$1,576.79
Friends of Tim McGhee 1420 West Abingdon Drive Alexandria, VA 22314	Campaign Contribution	Jane Wortham	08/17/2012	\$500.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	08/17/2012	\$11,666.50
McDonnell, Sean Patrick 5913 Leabrook Way Glen Allen, VA 23059-6966	Office Expenses	Jane Wortham	08/17/2012	\$130.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	Jane Wortham	08/17/2012	\$1,922.24
Subway #120808 11347 Nuckols Road Glen Allen, VA 23059	Travel Expenses	Jane Wortham	08/17/2012	\$12.81
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	08/17/2012	\$1,115.05
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	08/17/2012	\$1,583.21
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	08/17/2012	\$483.25
Jackson's Bistro 601 S. Harbor Island Blvd Tampa, FL 33602	Meeting Expenses	Jane Wortham	08/19/2012	\$1,291.70
Jackson's Bistro 601 S. Harbor Island Blvd Tampa, FL 33602	Travel Expenses	Jane Wortham	08/19/2012	\$100.00

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Travelocity 11603 Crosswinds Way San Antonio, TX 78233	Travel Expenses	Jane Wortham	08/19/2012	\$40.00
US Airways 9700 Airport Blvd San Antonio, TX 78216	Travel Expenses	Jane Wortham	08/19/2012	\$150.00
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/20/2012	\$7.50
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/21/2012	\$13.77
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/21/2012	\$68.56
Rick's On the River 2305 North Willow Avenue Tampa, FL 33607	Meeting Expenses	Jane Wortham	08/21/2012	\$140.90
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/22/2012	\$378.56
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/22/2012	\$14.01
Mini Price Self Storage 9001 Old Staples Mill Road Richmond, VA 23228	Office Expenses	Jane Wortham	08/22/2012	\$217.00
Delta Air 1030 Delta Blvd Atlanta, GA 30354-1989	Travel Expenses	Jane Wortham	08/23/2012	\$499.60
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/23/2012	\$8.00
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/23/2012	\$344.43
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/23/2012	\$347.78

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Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Event Expenses	Jane Wortham	08/23/2012	\$3,414.46
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/23/2012	\$688.80
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/23/2012	\$1,099.55
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/23/2012	\$24.28
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/23/2012	\$688.80
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	08/23/2012	\$4.00
US Airways 111 W. Rio Salado Pkwy Tempe, AZ 85281	Travel Expenses	Jane Wortham	08/23/2012	\$573.10
US Airways 6000 N Terminal Pkwy Atlanta, GA 30320	Travel Expenses	Jane Wortham	08/23/2012	\$545.10
Allianz Global Assistance PO Box 71533 Richmond, VA 23286-4684	Travel Expenses	Jane Wortham	08/24/2012	\$29.98
Allianz Global Assistance PO Box 71533 Richmond, VA 23286-4684	Travel Expenses	Jane Wortham	08/24/2012	\$28.66
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	08/24/2012	\$750.00
Rick's Custom Frame & Gallery 5702 Patterson Ave Richmond, VA 23226-2010	Office Expenses	Jane Wortham	08/24/2012	\$945.82
USPS MPO Richmond 1801 Brook Rd Richmond, VA 23232-9650	BRM Permit Renewal	Jane Wortham	08/24/2012	\$190.00

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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
USPS MPO Richmond 1801 Brook Rd Richmond, VA 23232-9650	BRM Annual Maintenance	Jane Wortham	08/24/2012	\$605.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	08/24/2012	\$816.86
Aleksandr Strogonov 700 South Florida Ave Tampa, FL 33602	Office Expenses	Jane Wortham	08/27/2012	\$31.50
Aramark @ Tampa Convention Center 333 S. Franklin Street Ta., FL 33602	Travel Expenses	Jane Wortham	08/27/2012	\$9.00
Global Business Center 5721 SE Columbia Way, Ste 190 Vancouver, WA 98661	Office Expenses	Jane Wortham	08/27/2012	\$26.83
Global Business Center 5721 SE Columbia Way, Ste 190 Vancouver, WA 98661	Office Expenses	Jane Wortham	08/27/2012	\$20.00
Malio's Prime Steakhouse 400 N. Ashley Drive Tampa, FL 33602	Travel Expenses	Jane Wortham	08/27/2012	\$134.90
Starbucks Tampa 7627 West Courtney Campbell Causeway Tampa, FL 33607-1431	Travel Expenses	Jane Wortham	08/27/2012	\$16.53
Constant Contact 1601 Trapelo Rd, Ste 329 Waltham, MA 02451-7357	Email Services	Jane Wortham	08/28/2012	\$150.00
Global Business Center 5721 SE Columbia Way, Ste 190 Vancouver, WA 98661	Office Expenses	Jane Wortham	08/28/2012	\$20.00
Global Business Center 5721 SE Columbia Way, Ste 190 Vancouver, WA 98661	Office Expenses	Jane Wortham	08/28/2012	\$23.70
Miguel's Mexican Seafood & Grill 3035 W. Kennedy Blvd Tampa, FL 33609	Travel Expenses	Jane Wortham	08/28/2012	\$78.64
Starbucks Tampa 7627 West Courtney Campbell Causeway Tampa, FL 33607-1431	Travel Expenses	Jane Wortham	08/28/2012	\$8.40

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Westin Tampa Bay 7627 West Courtney Campbell Causeway Tampa, FL 33607	Travel Expenses	Jane Wortham	08/28/2012	\$39.71
RingCentral, Inc. 1 Lagoon Drive, Ste 350 Redwood City, CA 94065-5179	Office Expenses	Jane Wortham	08/29/2012	\$9.99
Starbucks Tampa 7627 West Courtney Campbell Causeway Tampa, FL 33607-1431	Travel Expenses	Jane Wortham	08/29/2012	\$12.47
Global Business Center 5721 SE Columbia Way, Ste 190 Vancouver, WA 98661	Office Expenses	Jane Wortham	08/30/2012	\$20.00
Global Business Center 5721 SE Columbia Way, Ste 190 Vancouver, WA 98661	Office Expenses	Jane Wortham	08/30/2012	\$8.44
Global Business Center 5721 SE Columbia Way, Ste 190 Vancouver, WA 98661	Office Expenses	Jane Wortham	08/30/2012	\$15.90
Mailing Services, Inc. 923 N. Meadow Street Richmond, VA 23220	Event Expenses	Jane Wortham	08/30/2012	\$160.57
Star Spangled Ball c/o VBRWC Virginia Beach, VA 23456	Advertising	Jane Wortham	08/30/2012	\$250.00
PIRYX/RALLY.ORG 144 2nd Street, 1st Floor San Francisco, CA 94105	Merchant Processing Fees	Jane Wortham	08/31/2012	\$460.63
Starbucks Tampa 7627 West Courtney Campbell Causeway Tampa, FL 33607-1431	Travel Expenses	Jane Wortham	08/31/2012	\$37.40
AirnetSmartech PO Box 11181 Chattanooga, TN 37401-2181	New Media	Jane Wortham	09/04/2012	\$675.00
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	09/04/2012	\$5,000.00
Flowers - Wayne Jones 329 Laskin Road Virginia Beach, VA 23451	Office Expenses	Jane Wortham	09/04/2012	\$89.50

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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
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	09/04/2012	\$815.04
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	09/04/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	09/04/2012	\$1,576.79
Office Max #1017 Glen Allen 10091 Brook Rd Glen Allen, VA 23059-6506	Office Expenses	Jane Wortham	09/05/2012	\$215.87
Sam Miller's 1210 E Cary St Richmond, VA 23219-4116	Meeting Expenses	Jane Wortham	09/05/2012	\$106.34
Starbucks #8393 Charlotte 101 S. Tryon Street Charlotte, NC 28202	Travel Expenses	Jane Wortham	09/06/2012	\$10.14
McDonald's #3878 Charlottesville 475 Ridge Road Charlottesville, VA 23901	Travel Expenses	Jane Wortham	09/07/2012	\$8.14
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	09/07/2012	\$152.00
WaWa #699 842 Merrimac Trail Williamsburg, VA 23185	Travel Expenses	Jane Wortham	09/09/2012	\$45.01
WaWa #699 842 Merrimac Trail Williamsburg, VA 23185	Travel Expenses	Jane Wortham	09/09/2012	\$4.09
A.C. Moore #163 3500 Pump Road Henrico, VA 23233	Office Expenses	Jane Wortham	09/10/2012	\$35.65
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	09/10/2012	\$212.72
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307	Consulting	Jane Wortham	09/10/2012	\$2,000.00

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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
Marriott Tampa Waterside Hotel 700 South Florida Ave Tampa, FL 33602	Travel Expenses	Jane Wortham	09/10/2012	\$724.64
TransFirst Merchant Services 371 Centennial Pkwy Louisville, CO 80027-1360	Merchant Processing Fees	Jane Wortham	09/10/2012	\$26.45
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	09/10/2012	\$2,115.47
United Cab Company 1701 W. Cass St Tampa, FL 33602	Travel Expenses	Jane Wortham	09/10/2012	\$54.00
AT&T DATA 925 W Broad Street Richmond, VA 23220	Communications Expenses	Jane Wortham	09/12/2012	\$25.00
Taste Unlimited 3603 Pacific Avenue Virginia Beach, VA 23451-2712	Event Expenses	Jane Wortham	09/12/2012	\$87.39
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801-9704	Printing & Reproduction	Jane Wortham	09/12/2012	\$1,402.80
Pottery Barn Kids E-Commerce 3250 Van Ness Avenue San Francisco, CA 94109	Event Expenses	Jane Wortham	09/15/2012	\$114.45
The Virginia Shop 800 E. Broad Street Richmond, VA 23219	Office Expenses	Jane Wortham	09/15/2012	\$220.13
Trader Joe's 11331 W Broad St Glen Allen, VA 23060-5805	Event Expenses	Jane Wortham	09/15/2012	\$37.28
Buckheads Restaurant 8510 Patterson Ave Richmond, VA 23229-6436	Event Expenses	Jane Wortham	09/16/2012	\$3,561.37
King Family Vineyards 6550 Roseland Farm Lane Crozet, VA 22932	Event Expenses	Jane Wortham	09/16/2012	\$130.76
Shell Oil Crozet 5995 Rockfish Gap Tpk Crozet, VA 22932	Travel Expenses	Jane Wortham	09/16/2012	\$35.00

**Opportunity Virginia Political Action
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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
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	09/17/2012	\$750.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	09/17/2012	\$11,666.50
Money Wise Payroll Solutions 1928 Arlington Blvd Ste 100 Charlottesville, VA 22903-1561	Payroll Tax Liability	Jane Wortham	09/17/2012	\$815.04
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	Jane Wortham	09/17/2012	\$1,922.24
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	09/17/2012	\$303.09
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Payroll	Jane Wortham	09/17/2012	\$837.67
Wortham, Jane PO Box 128 Hanover, VA 23069-0128	Payroll	Jane Wortham	09/17/2012	\$1,576.79
Mini Price Self Storage 9001 Old Staples Mill Road Richmond, VA 23228	Office Expenses	Jane Wortham	09/19/2012	\$217.00
AirnetSmartech PO Box 11181 Chattanooga, TN 37401-2181	New Media	Jane Wortham	09/20/2012	\$550.00
The Mark 1234 North Eddy Street South Bend, IN 46617	Travel Expenses	Jane Wortham	09/23/2012	\$93.84
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	09/24/2012	\$834.30
Taste Unlimited 3603 Pacific Avenue Virginia Beach, VA 23451-2712	Event Expenses	Jane Wortham	09/25/2012	\$83.30
Constant Contact 1601 Trapelo Rd, Ste 329 Waltham, MA 02451-7357	Email Services	Jane Wortham	09/28/2012	\$150.00

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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
Stanley, E. Alex 2814 Kensington Avenue #12 Richmond, VA 23221-2469	Travel Expenses	Jane Wortham	09/28/2012	\$132.87
Target Glen Allen 11290 W Broad St Glen Allen, VA 23060-5815	Office Expenses	Jane Wortham	09/28/2012	\$40.90
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Travel Expenses	Jane Wortham	09/28/2012	\$326.13
RingCentral, Inc. 1 Lagoon Drive, Ste 350 Redwood City, CA 94065-5179	Office Expenses	Jane Wortham	09/29/2012	\$9.99
Total This Period				\$244,089.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$184,850.00	
2. Schedule B [Over \$100]	8	\$45,955.72	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$230,880.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,329.31
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$45,955.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$244,089.54	
10. Total [add lines 7, 8 and 9]			\$290,045.26
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]		\$186,859.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$230,880.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,329.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$232,210.03	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$419,069.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$290,045.26		
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]			\$290,045.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$129,024.04
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		\$395,932.95	
22. Previous Receipts [Line 24 from last report]	\$819,462.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$232,210.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,051,672.95	
25. Total Funds Available [Add lines 21 and 24]			\$1,447,605.90
26. Previous Disbursements [Line 28 from last report]	\$1,028,536.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$290,045.26		
28. Total Disbursements this Election Cycle			\$1,318,581.86
29. Ending Balance			\$129,024.04