

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
ANDERSON FINANCIAL SERVICES DBA LOANMAX 3440 PRESTON RIDGE RD. STE. 300	1. 2.FINANCIAL SERVICES 3.APHARETTA, GA	12/28/2012	\$500.00	\$500.00
CAPITAL ONE SERVICES, LLC P. O. BOX 85508 RICHMOND, VA 23285-5508	1. 2.FINANCIAL SERVICES 3.RICHMOND, VA	11/15/2012	\$500.00	\$500.00
CHECKSMART CONSUMER LOANS 7001 POST ROAD SUITE 200 DUBLIN, OH 43016	1. 2.FINANCIAL SERVICES 3.DUBLIN, OH	12/28/2012	\$250.00	\$750.00
COCA-COLA BOTTLING CO. CONSOLIDATED P.O. BOX 31371 CHARLOTTE, NC 28231	1. 2.BEVERAGE DISTRIBUTION 3.NORTH CAROLINA	08/03/2012	\$500.00	\$500.00
COMMERCIAL DEVELOPMENT, PAC 1729 KING STREET SUITE 410 ALEXANDRIA, VA 22314	1. 2.POLITICAL ACTION COMMITTEE 3.ALEXANDRIA, VA	11/05/2012	\$500.00	\$500.00
ECKERT SEAMANS CHERIN & MELLOTT, LLC 600 GRANT STREET FOURTY-FORTH FLOOR	1. 2.LOBBIEST 3.PITTSBURG, PA	08/27/2012	\$250.00	\$250.00
EXXON MOBIL CORPORATION P.O. BOX 2519 HOUSTON, TX 77252-2519	1. 2.PETROLEUM DISTRIBUTION 3.HOUSTON, TX	10/09/2012	\$400.00	\$400.00
JPMORGAN CHASE & CO. PAC 10 S. DEARBORN STREET CHICAGO, IL 60603	1. 2.POLITICAL ACTION COMMITTEE 3.CHICAGO, IL	11/09/2012	\$500.00	\$500.00
MARITIME ISSUES COUNCIL P. O. BOX 3487 NORFOLK, VA 23514	1. 2.MARITIME 3.NORFOLK, VA	09/05/2012	\$500.00	\$500.00
NATIONAL VISION, INC. 296 GRAYSON HIGHWAY LAWRENCEVILLE, GA 30046	1. 2.RETAIL OPTICAL 3.LAWRENCEVILLE, GA	09/07/2012	\$250.00	\$250.00
ORTHO PAC 28 N. 8TH STREET FL. 2 RICHMOND, VA 23219-3302	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	12/28/2012	\$500.00	\$500.00
Owens-Illinois General Inc. One Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacturing 3.Perrysburg, OH	07/31/2012	\$1,000.00	\$1,000.00

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TROUTMAN SANDERS LLP 600 PEACHTREE STREET N.E. SUITE 5200 ATLANTA, GA 30308	1. 2.LEGAL 3.ATLANTA, GA	12/28/2012	\$250.00	\$500.00
UNIVERSAL PAC P. O. BOX 25099 RICHMOND, VA 23260	1. 2.TOBACCO 3.RICHMOND, VA	09/05/2012	\$500.00	\$500.00
VA. SOCIETY OF ANESTHESIOLOGISTS, PAC 200 SOUTH 10TH ST. SUITE 1600	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	10/09/2012	\$500.00	\$500.00
VIRGINIA BANK PAC 4490 COX ROAD GLEN ALLEN, VA 23060	1. 2.POLITICAL ACTION COMMITTEE 3.GLEN ALLEN, VA	11/30/2012	\$1,500.00	\$2,500.00
VIRGINIA CHIROPRACTIC PAC P. O. BOX 15 AFTON, VA 22920	1. 2.POLITICAL ACTION COMMITTEE 3.AFTON, VA	11/19/2012	\$1,000.00	\$1,000.00
VIRGINIA HOSPITAL ASSOCIATION PAC P. O. BOX 31394 RICHMOND, VA 23294	1. 2.POLITICAL ACTION COMMITTEE 3.RICHMOND, VA	12/14/2012	\$2,000.00	\$2,000.00
VIRGINIA LIFEPOINT HOSPITALS PAC 6801 GOV GC PEERY HWY RICHLANDS, VA 24641	1. 2.POLITICAL ACTION COMMITTEE 3.RICHLANDS, VA	11/20/2012	\$2,000.00	\$2,000.00
VIRGINIA NATURAL GAS 544 S. INDEPENDENCE BLVD. VIRGINIA BEACH, VA 23452	1. 2.NATURAL GAS DISTRIBUTION 3.VIRGINIA BEACH, VIRGINIA	12/27/2012	\$500.00	\$500.00
Virginia Optometric Association PAC 118 North Eighth St. Richmond, VA 23219-2305	1. 2.PAC 3.Richmond, Va	11/14/2012	\$1,000.00	\$2,250.00
WAL*PAC, WAL-MART STORE, INC 702 SW 8TH STREET BENTONVILLE, AR 72716-0150	1. 2.POLITICAL ACTION COMMITTEE 3.BENTONVILLE, AR	08/16/2012	\$250.00	\$250.00
Total This Period			\$15,150.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DANVILLE SHRINE CLUB FOOTBALL P. O. BOX 439 DANVILLE, VA 24543	Program ad	DONALD W. MERRICKS	08/02/2012	\$21.25
FRIENDS OF JAMES EDMUNDS P. O. BOX 1115 HALIFAX, VA 24558	JAMES EDMUNDS FUNDRAISER	DONALD W. MERRICKS	08/03/2012	\$250.00
COUNCIL FOR RURAL VIRGINIA 1000 EAST MAIN STREET WYTHEVILLE, VA 24382	VIRGINIA RURAL SUMMIT	DONALD W. MERRICKS	08/06/2012	\$164.00
DANVILLE PITTSYLVANIA COUNTY CHAMBER FOUNDATION P. O. BOX 99 BLAIRS, VA 24527	HOLE SPONSORSHIP-ED STEFFEY MEMORIAL	DONALD W. MERRICKS	08/06/2012	\$250.00
STAR TRIBUNE P. O. BOX 530 CHATHAM, VA 24531	NEWSPAPERS IN EDUCATION SPONSORSHIP	DONALD W. MERRICKS	08/15/2012	\$180.00
MERRICKS, DONALD W 1180 ASTIN LANE DANVILLE, VA 24541	REIMBURSEMENT	DONALD W. MERRICKS	08/23/2012	\$79.50
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE P. O. BOX 1072 CHATHAM, VA 24531	SPONSORSHIP	DONALD W. MERRICKS	08/23/2012	\$150.00
POSTMASTER TEAL COURT DANVILLE, VA 24540	POSTAGE STAMPS	DONALD W. MERRICKS	08/23/2012	\$18.00
DCC EDUCATIONAL FOUNDATION 1008 SOUTH MAIN STREET DANVILLE, VA 24541	HOLE SPONSORSHIP	DONALD W. MERRICKS	09/19/2012	\$100.00
MCDARMONT WEB DESIGN 660 KENTUCK CHURCH ROAD RINGGOLD, VA 24586	NEWLETTER TEMPLATE DESIGN	DONALD W. MERRICKS	09/19/2012	\$180.00
PATRICK HENRY FRIENDS OF NRA 43 DEEP RUN RD. MARTINSVILLE, VA 24112	SPONSORSHIP	DONALD W. MERRICKS	09/19/2012	\$250.00
CITIZENS AWARENESS FUND REV. TYLER C. MILLNER, SR. P. O. BOX 5161 MARTINSVILLE, VA 24115	DONATION FOR SCHOLARSHIP	DONALD W. MERRICKS	09/24/2012	\$100.00
DLT PAC 106 CARTER ST. FALMOUTH, VA 22405	2013 ROMP	DONALD W. MERRICKS	10/04/2012	\$5,000.00

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MARTINSVILLE HENRY COUNTY CHRISTMAS PARADE ASSOCIATION, INC. P. O. BOX 3590 MARTINSVILLE, VA 24114-3590	PARADE ENTRY FEE	DONALD W. MERRICKS	10/23/2012	\$25.00
MERRICKS, DONALD W 1180 ASTIN LANE DANVILLE, VA 24541	CAUCUS IDEAS RETREAT REIMBURSEMENT	DONALD W. MERRICKS	10/23/2012	\$248.59
BOYS & GIRLS CLUBS OF THE BLUE RIDGE 26 WEST CHURCH ST. LEVEL 2	CONTRIBUTION	DONALD W. MERRICKS	11/09/2012	\$500.00
POSTMASTER TEAL COURT DANVILLE, VA 24540	POST OFFICE BOX RENTAL	DONALD W. MERRICKS	11/13/2012	\$48.00
FRIENDS OF CHARLES POINDEXTER P. O. BOX 117 GLADE HILL, VA 24092	CONTRIBUTION	DONALD W. MERRICKS	11/29/2012	\$250.00
FRIENDS OF DAVID RAMADAN 23465 ROCK HAVEN WAY, #105A DULLES, VA 20166	CONTRIBUTION	DONALD W. MERRICKS	11/29/2012	\$250.00
FRIENDS OF MIKE WATSON P. O. BOX 6628 WILLIAMSBURG, VA 23188	CONTRIBUTION	DONALD W. MERRICKS	12/28/2012	\$2,000.00
POSTMASTER TEAL COURT DANVILLE, VA 24540	postage stamps	DONALD W. MERRICKS	12/28/2012	\$18.00
YOST FOR DELEGATE P. O. BOX 621 BLACKSBURG, VA 24063	CONTRIBUTION	DONALD W. MERRICKS	12/28/2012	\$500.00
Total This Period				\$10,582.34

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]	22	\$15,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$15,200.00
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]		\$10,582.34	
10. Total [add lines 7, 8 and 9]			\$10,582.34
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]		\$47,104.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,200.00		
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		\$15,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,304.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,582.34		
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]			\$10,582.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,722.55
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		\$20,171.59	
22. Previous Receipts [Line 24 from last report]	\$106,092.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,292.68	
25. Total Funds Available [Add lines 21 and 24]			\$141,464.27
26. Previous Disbursements [Line 28 from last report]	\$79,159.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,582.34		
28. Total Disbursements this Election Cycle			\$89,741.72
29. Ending Balance			\$51,722.55