

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
ASURION P. O. BOX 110656 NASHVILLE, TN 37222-0656	1. 2.PORTABLE ELECTRONICS INSURANCE 3.NASHVILLE, TN	03/01/2013	\$350.00	\$350.00
AUTOMATED HEALTHCARE SOLUTIONS, LLC 2901 SW 149 AVENUE SUITE 400	1. 2.HEALTHCARE TECHNOLOGY 3.MIRAMAR, FL	03/01/2013	\$500.00	\$500.00
HUNTON & WILLIAMS 951 EAST BYRD STREET RICHMOND, VA 23219-4074	1. 2.ATTORNEYS AT LAW 3.RICHMOND, VIRGINIA	03/01/2013	\$250.00	\$250.00
VA. HOME CARE & HOSPICE PAC 8001 FRANKLIN FARMS DRIVE SUITE 110 RICHMOND, VA 23229	1. 2.HOME HEALTHCARE 3.RICHMOND, VA	03/01/2013	\$250.00	\$250.00
Total This Period			\$1,350.00	

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
DLT PAC 106 CARTER ST. FALMOUTH, VA 22405	ROMP contribution	DONALD W. MERRICKS	01/03/2013	\$5,000.00
HORTON, CHRISTINA B 1616 GROVE AVE. RICHMOND, VA 23220	Consulting fee	DONALD W. MERRICKS	01/08/2013	\$580.00
MERRICKS, DONALD W 1180 ASTIN LANE DANVILLE, VA 24541	reimbursement	DONALD W. MERRICKS	01/15/2013	\$359.74
CHAPPS 100 CAVALIER CIRCLE CHATHAM, VA 24531	Donation - after prom party	DONALD W. MERRICKS	01/21/2013	\$50.00
FRIENDS OF THE NRA 221 BENT CREEK COURT DANVILLE, VA 24540	NRA BANQUET	DONALD W. MERRICKS	01/29/2013	\$350.00
EDMONDS, KELSIE ELIZABETH 577 INDIAN TRAIL ROAD DANVILLE, VA 24540	Contribution	DONALD W. MERRICKS	02/12/2013	\$50.00
JACK W. HALL MEMORIAL FUND 828 CORN TASSEL ROAD DANVILLE, VA 24540	DONATION	DONALD W. MERRICKS	02/26/2013	\$100.00
PITTSYLVANIA COUNTY SCHOOLS P. O. BOX 232 CHATHAM, VA 24531	SPONSORSHIP	DONALD W. MERRICKS	02/26/2013	\$300.00
VIRGINIA BANK & TRUST P. O. BOX 3447 DANVILLE, VA 24540	CHECK REORDER	DONALD W. MERRICKS	03/05/2013	\$26.25
MERRICKS, DONALD W 1180 ASTIN LANE DANVILLE, VA 24541	REIMBURSEMENT	DONALD W. MERRICKS	03/11/2013	\$95.94
LINGAMFELTER FOR LT. GOVENOR 100 PEYTON STREET FRONT ROYAL, VA 22630	POLITICAL CONTRIBUTION	DONALD W. MERRICKS	03/14/2013	\$1,000.00
HALIFAX EDUCATIONAL FOUNDATION, INC. 820 BRUCE STREET SOUTH BOSTON, VA 24592	CONTRIBUTION	DONALD W. MERRICKS	03/18/2013	\$2,500.00
BLUE RIDGE MOUNTAINS COUNCIL, B.S.A. P. O. BOX 7606 ROANOKE, VA 24019	DONATION	DONALD W. MERRICKS	03/21/2013	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BLUE RIDGE PBS 1001 EAST BROAD STREET SUITE 215 RICHMOND, VA 23219	CONTRIBUTION	DONALD W. MERRICKS	03/21/2013	\$1,000.00
DANVILLE COMMUNITY COLLEGE EDUCATIONAL FOUNDATION, INC. 1008 SOUTH MAIN STREET DANVILLE, VA 24541	CONTRIBUTION	DONALD W. MERRICKS	03/21/2013	\$5,000.00
DUDENHEFER FOR DELEGATE P. O. BOX 1570 STAFFORD, VA 22555	CONTRIBUTION	DONALD W. MERRICKS	03/21/2013	\$1,000.00
GRACE NETWORK OF MARTINSVILLE & HENRY COUNTY, INC. P.O. BOX 3902 MARTINSVILLE, VA 24115	CONTRIBUTION	DONALD W. MERRICKS	03/21/2013	\$2,500.00
NEW COLLEGE FOUNDATION 29 JONES STREET MARTINSVILLE, VA 24112	CONTRIBUTION	DONALD W. MERRICKS	03/21/2013	\$5,000.00
JOE MAY FOR DELEGATE P. O. BOX 4106 LEESBURG, VA 20175	CONTRIBUTION	DONALD W. MERRICKS	03/25/2013	\$2,500.00
MARSHALL FOR DELEGATE P. O. BOX 439 DANVILLE, VA 24543	POLITICAL CONTRIBUTION	DONALD W. MERRICKS	03/25/2013	\$10,000.00
Total This Period				\$37,911.93

No Schedule E-1 results to display.	
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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]	4	\$1,350.00	
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	4		\$1,350.00
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]		\$37,911.93	
10. Total [add lines 7, 8 and 9]			\$37,911.93
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]		\$51,722.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
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		\$1,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,072.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,911.93		
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]			\$37,911.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,160.62
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]	\$121,292.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,642.68	
25. Total Funds Available [Add lines 21 and 24]			\$142,814.27
26. Previous Disbursements [Line 28 from last report]	\$89,741.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,911.93		
28. Total Disbursements this Election Cycle			\$127,653.65
29. Ending Balance			\$15,160.62