

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bush, Ernest 8500 Courthouse Rd. Chesterfield, VA 23832	1.BBP Investments 2.Owner 3.Chesterfield, VA 23832	03/07/2013	\$250.00	\$250.00
Call, James 6316 Ran Lynn Dr. Roanoke, VA 24018	1.VA Prosthetics, Inc. 2.President 3.Roanoke, VA 24012	03/28/2013	\$250.00	\$250.00
Chasen, Wayne 301 Wood Rd. Richmond, VA 23229	1.Gumenick Properties 2.Real Estate Developer 3.Richmond, VA 23230	01/08/2013	\$500.00	\$500.00
Friends of Steve Martin 9501 Hull Street Rd. Ste. D Richmond, VA 23236	1. 2.Candidate 3.Richmond, VA 23236	03/08/2013	\$3,000.00	\$9,020.00
Friends of Steve Martin 9501 Hull Street Rd. Ste. D Richmond, VA 23236	1. 2.Candidate 3.Richmond, VA 23236	03/15/2013	\$3,310.00	\$12,330.00
Heinz, Arthur J. 12230 Ironbridge Rd. A Chester, VA 23831	1.Heinz Ins. & Financial Services 2.Owner 3.Chester, VA 23831	02/28/2013	\$500.00	\$750.00
Higgs, Gale L. 1844 N. Alanton Dr. VA Beach, VA 23454	1.Self Employed 2.Realtor 3.VA Beach, VA 23454	01/08/2013	\$1,000.00	\$1,000.00
Ipson, Jay M. 4811 Fitzhugh Ave. Richmond, VA 23230	1.Retired 2.Educator 3.Richmond, VA 23230	01/08/2013	\$100.00	\$200.00
Kelly, J. Fletcher 2107 Grove Ave. Richmond, VA 23220	1.Shoosmith Bros., Inc. 2.VP 3.Chester, VA 23831	02/28/2013	\$500.00	\$500.00
Robertson, David W. 901 E. Cary St. Richmond, VA 23219	1.McGuire Woods, LLP 2.Attorney 3.Richmond, VA 23219	03/31/2013	\$250.00	\$250.00
Sowers, Stephanie S. 4800 Pocahontas Ave. Richmond, VA 23226	1.Homemaker 2.Homemaker 3.Richmond, VA 23226	03/08/2013	\$500.00	\$500.00
Wassmer, Jeffrey 1 Compass Way 300 Newport News, VA 23606	1.Spectrum Communications, Inc. 2.President/CEO 3.Newport News, VA 23606	01/08/2013	\$1,000.00	\$1,000.00

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Waymack, Joseph P.O. Box 1131 Prince George, VA 23875	1.Hopewell Commonwealth's Attorney's Office 2.Office Manager 3.Prince George, VA 23875	01/08/2013	\$150.00	\$250.00
Waymack, Marlene 7110 Laurel Spring Rd. Prince George, VA 23875	1.John Randolph Medical Ctr. 2.Infection Preventionist 3.Hopewell, VA 23860	01/08/2013	\$100.01	\$100.01
Total This Period			\$11,410.01	

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
Clark, Josh 22 Nathan St. Hampton, VA 23669	Consulting Fee	K. Marcus	01/02/2013	\$2,000.00
Rusnak, Lexy 313 Hunt Club Rd. 6200B Blacksburg, VA 24060	Consulting Fee	K. Marcus	01/02/2013	\$1,000.00
Scales, Cameron 3931 Round Hill Ct. Chesterfield, VA 23832	Consulting Fee	K. Marcus	01/02/2013	\$2,500.00
Marcus Consulting, LLC 25 E. Main St. Richmond, VA 23219	Consulting Fee	K. Marcus	01/03/2013	\$1,000.00
Rally Internet Credit Card Co. Unknown, VA 23219	Credit Card Fee	K. Marcus	01/08/2013	\$159.28
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	Primary Filing Fee	K. Marcus	01/10/2013	\$1,452.84
Clark, Josh 22 Nathan St. Hampton, VA 23669	Consulting Fee	K. Marcus	01/17/2013	\$1,000.00
Clark, Josh 22 Nathan St. Hampton, VA 23669	Expense Reimb.-Gas	K. Marcus	01/17/2013	\$267.65
Levis, Tonya 107 Lakehurst Ave. Salem, VA 24153	Consulting Fee	K. Marcus	01/17/2013	\$1,500.00
Rusnak, Lexy 313 Hunt Club Rd. 6200B Blacksburg, VA 24060	Consulting Fee	K. Marcus	01/17/2013	\$1,250.00
Rusnak, Lexy 313 Hunt Club Rd. 6200B Blacksburg, VA 24060	Expense Reimb.-Gas	K. Marcus	01/17/2013	\$417.24
Scales, Cameron 3931 Round Hill Ct. Chesterfield, VA 23832	Consulting Fee	K. Marcus	01/17/2013	\$1,250.00
Scales, Cameron 3931 Round Hill Ct. Chesterfield, VA 23832	Expense Reimb.-Gas	K. Marcus	01/17/2013	\$414.54

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Gulbransen, Aaron c/o ACT Strategies, 1620 Elder Ave. Chesapeake, VA 23325	Expense Reimb.-Gas	K. Marcus	01/24/2013	\$205.31
Rusnak, Lexy 313 Hunt Club Rd. 6200B Blacksburg, VA 24060	Consulting Fee	K. Marcus	01/28/2013	\$1,750.00
Gulbransen, Aaron c/o ACT Strategies, 1620 Elder Ave. Chesapeake, VA 23325	Expense Reimb.-Gas	K. Marcus	01/30/2013	\$47.34
American Express P.O. Box 1270 Newark, NJ 07101-1270	Travel Expense	K. Marcus	02/01/2013	\$329.98
American Express P.O. Box 1270 Newark, NJ 07101-1270	Meals	K. Marcus	02/01/2013	\$41.02
American Express P.O. Box 1270 Newark, NJ 07101-1270	Phone Service	K. Marcus	02/01/2013	\$30.00
Clark, Josh 22 Nathan St. Hampton, VA 23669	Consulting Fee	K. Marcus	02/01/2013	\$1,000.00
Clark, Josh 22 Nathan St. Hampton, VA 23669	Expense Reimb.-Gas	K. Marcus	02/01/2013	\$183.75
Scales, Cameron 3931 Round Hill Ct. Chesterfield, VA 23832	Consulting Fee	K. Marcus	02/01/2013	\$1,250.00
Scales, Cameron 3931 Round Hill Ct. Chesterfield, VA 23832	Expense Reimb.-Gas	K. Marcus	02/01/2013	\$51.37
Gulbransen, Aaron c/o ACT Strategies, 1620 Elder Ave. Chesapeake, VA 23325	Expense Reimb.-Gas	K. Marcus	02/07/2013	\$65.18
Gulbransen, Aaron c/o ACT Strategies, 1620 Elder Ave. Chesapeake, VA 23325	Expense Reimb.-Gas	K. Marcus	02/13/2013	\$60.50
Clark, Josh 22 Nathan St. Hampton, VA 23669	Consulting Fee	K. Marcus	02/15/2013	\$1,000.00

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Foster, Peter 5601 Turkey Oak Rd. Richmond, VA 23237	Consulting Fee	K. Marcus	02/15/2013	\$500.00
Rusnak, Lexy 313 Hunt Club Rd. 6200B Blacksburg, VA 24060	Consulting Fee	K. Marcus	02/15/2013	\$1,500.00
Rally Internet Credit Card Co. Unknown, VA 23219	Credit Card Fee	K. Marcus	02/25/2013	\$3.37
Foster, Peter 5601 Turkey Oak Rd. Richmond, VA 23237	Consulting Fee	K. Marcus	03/04/2013	\$500.00
Gulbransen, Aaron c/o ACT Strategies, 1620 Elder Ave. Chesapeake, VA 23325	Consulting Fee	K. Marcus	03/04/2013	\$500.00
Foster, Peter 5601 Turkey Oak Rd. Richmond, VA 23237	Consulting Fee	K. Marcus	03/11/2013	\$1,000.00
Gulbransen, Aaron c/o ACT Strategies, 1620 Elder Ave. Chesapeake, VA 23325	Consulting Fee	K. Marcus	03/11/2013	\$500.00
Gulbransen, Aaron c/o ACT Strategies, 1620 Elder Ave. Chesapeake, VA 23325	Consulting Fee	K. Marcus	03/13/2013	\$1,000.00
RoboCent, Inc. 111 Granby St. Norfolk, VA 23510	Website & E-Mail Hosting	K. Marcus	03/14/2013	\$250.00
Foster, Peter 5601 Turkey Oak Rd. Richmond, VA 23237	Consulting Fee	K. Marcus	03/15/2013	\$1,000.00
Gulbransen, Aaron c/o ACT Strategies, 1620 Elder Ave. Chesapeake, VA 23325	Consulting Fee	K. Marcus	03/15/2013	\$1,000.00
Rusnak, Lexy 313 Hunt Club Rd. 6200B Blacksburg, VA 24060	Consulting Fee	K. Marcus	03/15/2013	\$1,500.00
Rally Internet Credit Card Co. Unknown, VA 23219	Credit Card Fee	K. Marcus	03/31/2013	\$25.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$29,505.24

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]	14	\$11,410.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$12,585.01
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]		\$29,505.24	
10. Total [add lines 7, 8 and 9]			\$29,505.24
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]		\$18,604.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,585.01		
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		\$12,585.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,189.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,505.24		
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]			\$29,505.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,684.15
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$43,335.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,585.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,920.01	
25. Total Funds Available [Add lines 21 and 24]			\$55,920.01
26. Previous Disbursements [Line 28 from last report]	\$24,730.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,505.24		
28. Total Disbursements this Election Cycle			\$54,235.86
29. Ending Balance			\$1,684.15