

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
Kenney, Jason 8607 Angelsea Drive Apartment 6 Richmond, VA 23294	1.Self 2.Consultant 3.Richmond, VA	03/20/2013	\$500.00	\$500.00
Total This Period			\$500.00	

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
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Gateway Payment	Veronica Street	01/03/2013	\$22.15
Wachovia/Nova Info Systems Libbie Avenue Richmond, VA 23226	Merchant Service Fee	Veronica Street	01/03/2013	\$79.95
The Rackspace Cloud 5000 Walzem Road San Antonio, TX 78218	Webhosting	Veronica Street	01/22/2013	\$11.19
Wachovia Bank PO Box 563966 Charlotte, NC 28256	Bank Fees	Veronica Street	01/31/2013	\$12.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Gateway Billing	Veronica Street	02/04/2013	\$20.00
Wachovia/Nova Info Systems Libbie Avenue Richmond, VA 23226	Merchant Service Fee	Veronica Street	02/04/2013	\$79.95
The Rackspace Cloud 5000 Walzem Road San Antonio, TX 78218	Webhosting	Veronica Street	02/21/2013	\$11.19
Wachovia Bank PO Box 563966 Charlotte, NC 28256	Bank Fees	Veronica Street	02/28/2013	\$12.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Gateway Payment	Veronica Street	03/04/2013	\$20.00
Wachovia/Nova Info Systems Libbie Avenue Richmond, VA 23226	Merchant Service Fee	Veronica Street	03/04/2013	\$79.95
The Rackspace Cloud 5000 Walzem Road San Antonio, TX 78218	Webhosting	Veronica Street	03/20/2013	\$10.09
Friends Of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Contribution	Jason Kenney	03/28/2013	\$1,000.00
Wachovia Bank PO Box 563966 Charlotte, NC 28256	Bank Fees	Veronica Street	03/29/2013	\$12.00

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				\$1,370.47

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	1	\$500.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,370.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,370.47</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$7,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$7,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,737.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,237.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,370.47		
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]			\$1,370.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,866.69</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		\$1,213.57	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,713.57</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,370.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,370.47</b>
<b>29. Ending Balance</b>			<b>\$343.10</b>