

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
Albers & Company 1655 Fort Myer Drive 700 Arlington, VA 22209	1. 2.Lobby Firm 3.Arlington, Virginia	01/07/2013	\$500.00	\$500.00
TitleMax 15 Bull Street 200 Savannah, GA 31401	1. 2.Title Lending Company 3.Savannah, Georgia	01/02/2013	\$250.00	\$250.00
VA Home Care & Hospice PAC 8001 Franklin Farms Drive 110 Richmond, VA 23229	1. 2.Home Care 3.Richmond, Virginia	01/06/2013	\$250.00	\$250.00
VA Transportation Construction Alliance PAC 620 Moorefield Park Drive 120 Richmond, VA 23236	1. 2.Transportation 3.Richmond, Virginia	01/04/2013	\$500.00	\$500.00
Total This Period			\$1,500.00	

No Schedule B results to display.

No Schedule C results to display.

Ware for Delegate (CC-12-01025)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Democratic House Caucus 1710 East Franklin Street Richmond, VA 23223	Democratic House Caucus Dues	Onzlee Ware	01/09/2013	\$1,500.00
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	01/28/2013	\$271.97
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	02/02/2013	\$134.00
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	02/25/2013	\$278.77
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	03/07/2013	\$154.00
Treasurer, City of Roanoke 215 Church Avenue Roanoke, VA 24011	Filing Fee for Primary	Onzlee Ware	03/19/2013	\$352.80
Withers, Charles 3735 Franklin Road 215 Roanoke, VA 24014	Consulting Fee	Onzlee Ware	03/25/2013	\$800.00
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	03/27/2013	\$80.00
Total This Period				\$3,571.54

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]	4	\$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	
5. Total	4		\$1,500.00
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]		\$3,571.54	
10. Total [add lines 7, 8 and 9]			\$3,571.54
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]		\$13,670.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,170.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,571.54		
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]			\$3,571.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,599.19
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]	\$20,721.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,221.54	
25. Total Funds Available [Add lines 21 and 24]			\$22,221.54
26. Previous Disbursements [Line 28 from last report]	\$7,050.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,571.54		
28. Total Disbursements this Election Cycle			\$10,622.35
29. Ending Balance			\$11,599.19