

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
Alcalde & Fay-Viginia, LLC 2111 Wilson Blvd Arlington, VA 22201	1. 2.Lobbyist Firm 3.Arlington, VA	04/16/2013	\$500.00	\$500.00
Cartledge, George 4235 Electric Road 100 Roanoke, VA 24018	1.Grand Home Furnishings 2.Chairman/CEO 3.Roanoke, Virginia	05/15/2013	\$250.00	\$250.00
Chubb, Andrea 1417 Leon Street Roanoke, VA 24017	1. 2.Disabled 3.	05/13/2013	\$125.00	\$125.00
Chubb, Frances 1417 Leon Street Roanoke, VA 24016	1.Roanoke County Public Schools 2.Retired Educator 3.Roanoke, Virginia	05/13/2013	\$250.00	\$250.00
Chubb, Richard 1417 Leon Street Roanoke, VA 24017	1.Roanoke City Public Schools 2.Retired Principal 3.Roanoke, VA	05/13/2013	\$250.00	\$250.00
Community Loans of America, Inc. PO Box 500785 Atlanta, GA 31150	1. 2.Loan Agency 3.Atlanta, GA	05/13/2013	\$1,000.00	\$1,000.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.Electric PAC 3.Richmond, Virginia	05/20/2013	\$1,000.00	\$2,000.00
Hoback, Charles 115 N. Market Street Salem, VA 24153	1.Self 2.Attorney 3.Salem, Virginia	05/09/2013	\$200.00	\$200.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	05/20/2013	\$500.00	\$1,000.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	05/20/2013	\$2,000.00	\$3,465.47
Lawson, Anna 1575 Catawba Road Daleville, VA 24083	1.Valley Financial Corporation 2.Director 3.Roanoke, Virginia	05/13/2013	\$200.00	\$200.00
Meyer, Renee 309 South Jefferson Street Roanoke, VA 24011	1.Milan Tobaccoist 2.Small Business Owner 3.Roanoke, VA	05/14/2013	\$250.00	\$250.00

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Midland Credit Management, Inc. 8875 Aero Drive Suite 200 San Diego, CA 92123	1. 2.Consumer Counseling 3.San Diego, CA	04/01/2013	\$500.00	\$500.00
Milan Tobacconists, Inc. 309 S. Jefferson Street Roanoke, VA 24011	1. 2.Tobacco 3.Roanoke, Virginia	05/22/2013	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.Contractors PAC 3.Charlottesville, Virginia	05/22/2013	\$500.00	\$750.00
Smith, Hunter 4423 Pheasant Ridge Road 305 Roanoke, VA 24014	1.Integra Realty 2.Real Estate 3.Roanoke, VA	05/20/2013	\$250.00	\$250.00
Taubman, Nicholas 2965 Colonnade Drive 300 Roanoke, VA 24018	1.Mozart Investments 2.Business Owner 3.Roanoke, Virginia	05/14/2013	\$250.00	\$250.00
The American Electric Power Company 1051 E. Cary Street 1100 Richmond, VA 23219	1. 2.Electric 3.Richmond, VA	05/20/2013	\$1,000.00	\$1,000.00
VEA Fund 116 S. 3rd Street Richmond, VA 23219	1. 2.Virginia Education Association 3.Richmond, Virginia	05/15/2013	\$500.00	\$1,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Credit Union PAC 3.Lynchburg, Virginia	05/23/2013	\$500.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.House Association PAC 3.Richmond, Virginia	05/08/2013	\$250.00	\$250.00
Virginia Sheriffs' Association 701 E. Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	05/09/2013	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police Association PAC 3.Richmond, Virginia	05/09/2013	\$100.00	\$200.00
Virginia Uranium, Inc. 231 Woodlawn Heights Road Chatham, VA 24531	1. 2.Uranium Mining 3.Chatham, Virginia	05/20/2013	\$2,500.00	\$5,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$13,375.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Appalachian Power 1051 E. Cary Street 1100 Richmond, VA 23219	1. 2. Electric Company 3. Richmond, Virginia 4. Fundraiser Breakfast 5. Actual Cost	05/17/2013	\$263.73	\$263.73
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Law Firm 3. Richmond, Virginia 4. Host for Fundraiser Luncheon 5. Actual Cost	05/17/2013	\$93.93	\$1,465.47
Total This Period			\$357.66	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Roanoke PO Box 1220 Roanoke, VA 24006	Refund for Election Filing Fee	04/22/2013	\$352.80
Total This Period			\$352.80

Ware for Delegate (CC-12-01025)

Reporting Period: 04/01/2013 Through: 05/29/2013

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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
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	04/03/2013	\$271.57
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Caucus Dues	Onzlee Ware	04/03/2013	\$500.00
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	04/12/2013	\$271.57
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Internet Service	Onzlee Ware	04/29/2013	\$80.00
Hotel Roanoke 110 Shenandoah Avenue, NE Roanoke, VA 24016	Meal with Constituent	Onzlee Ware	04/30/2013	\$31.92
Hotel Roanoke 110 Shenandoah Avenue, NE Roanoke, VA 24016	Meal w/ Constituent	Onzlee Ware	04/30/2013	\$31.92
Hotel Roanoke 110 Shenandoah Avenue, NE Roanoke, VA 24016	Meal w/ Constituent	Onzlee Ware	05/02/2013	\$15.96
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	05/03/2013	\$130.00
Hotel Roanoke 110 Shenandoah Avenue, NE Roanoke, VA 24016	Meal with Constituents	Onzlee Ware	05/07/2013	\$36.92
Ware, Onzlee 1837 Grayson Avenue Roanoke, VA 24017	Reimbursement - Meals/Gas	Onzlee Ware	05/09/2013	\$355.75
Algie Howell for Delegate PO Box 12865 Norfolk, VA 23541	Campaign Donation	Onzlee Ware	05/20/2013	\$500.00
Withers, Charles 3735 Franklin Road 215 Roanoke, VA 24014	Campaign Consultation Fee	Onzlee Ware	05/20/2013	\$1,500.00
St. James Baptist Church 536 W. Florida Street Greensboro, NC 27406	Souvenir Booklet Ad	Onzlee Ware	05/27/2013	\$100.00

Ware for Delegate (CC-12-01025)

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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
Lucy Addison High School Comm. PO Box 6276 Roanoke, VA 24017	Ad for Souvenir Booklet	Onzlee Ware	05/29/2013	\$50.00
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	05/29/2013	\$80.00
Total This Period				\$3,955.61

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]	24	\$13,375.00	
2. Schedule B [Over \$100]	2	\$357.66	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$15,607.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$357.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,955.61	
10. Total [add lines 7, 8 and 9]			\$4,313.27
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]		\$11,599.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,607.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,960.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,559.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,313.27		
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]			\$4,313.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,246.38
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]	\$22,221.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,960.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,182.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,182.00
26. Previous Disbursements [Line 28 from last report]	\$10,622.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,313.27		
28. Total Disbursements this Election Cycle			\$14,935.62
29. Ending Balance			\$23,246.38