

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
Adams, Dexter H. PO Box 213 Chatham, VA 24531	1.None 2.Retired 3.None	05/01/2013	\$500.00	\$500.00
Adams, Steven R 19 Ball Dr Raymond, ME 04071	1.Iberdrola USA 2.VP-Regulatory 3.Gloucester ME	05/09/2013	\$500.00	\$500.00
Adams, Tiffany 1860 Mountain Run Rd Cascade, VA 24069	1.None 2.Homemaker 3.Cascade, VA	05/08/2013	\$316.00	\$316.00
Adams, Elmore and Fisk, PLC 2 N Main St Chatham, VA 24531	1. 2.Law Firm 3.Chatham, VA	04/10/2013	\$1,000.00	\$1,000.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	04/19/2013	\$5,000.00	\$5,000.00
Bain, Christopher A 9206 Cragmont Dr Richmond, VA 23229	1.Bain and Sheldon 2.Partner 3.Richmond VA	05/20/2013	\$500.00	\$500.00
Bloomer, Joseph M. PO Box 405 Chatham, VA 24531	1.None 2.Retired 3.None	04/25/2013	\$200.00	\$200.00
Bryant, Clarence D. 200 Snakepath Rd Blairs, VA 24527	1.Self 2.Farmer 3.Blairs VA	05/06/2013	\$500.00	\$500.00
Coles, Walter J 1040 Coles Rd Chatham, VA 24531	1.Virginia Uranium 2.President 3.Chatham VA	05/14/2013	\$250.00	\$250.00
Common Sense Strategies 12104 Greenwich Ct Glen Allen, VA 23059	1. 2.Corporate Relations 3.Glen Allen VA	05/09/2013	\$1,250.00	\$1,250.00
Fisk, Timothy M 3825 Strader Rd Chatham, VA 24531	1.Self 2.Attorney 3.Chatham, VA	04/23/2013	\$200.00	\$200.00
Fisk, Timothy M 3825 Strader Rd Chatham, VA 24531	1.Self 2.Attorney 3.Chatham, VA	04/25/2013	\$30.00	\$230.00

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
Friend, Huntley B. 125 Hedrick Dr Chatham, VA 24531	1.None 2.Retired 3.None	04/25/2013	\$150.00	\$150.00
Lenihan, Valerie S 1872 Ames Cir W Chesapeake, VA 23321	1.Sentara Hospital 2.Pharmacist 3.Virginia Beach VA	04/23/2013	\$300.00	\$300.00
Lenihan, Valerie S 1872 Ames Cir W Chesapeake, VA 23321	1.Sentara Hospital 2.Pharmacist 3.Virginia Beach VA	05/01/2013	\$250.00	\$550.00
Martinsville Family Pharmacy Inc. PO Box 4589 Martinsville, VA 24115	1. 2.Pharmacy 3.Martinsville VA	05/08/2013	\$250.00	\$250.00
Middle Resolution PAC, Inc. 8101 Vanguard Dr Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	05/24/2013	\$5,000.00	\$5,000.00
Middle Resolution PAC, Inc. 8101 Vanguard Dr Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	05/28/2013	\$5,000.00	\$10,000.00
Moore, Dale 1623 Peerman School Rd Altavista, VA 24517	1.Moore's Electrical Mechanical 2.Owner 3.Altavista VA	04/10/2013	\$1,700.00	\$1,700.00
Overbey, Jesse W. 612 Oakland Dr Chatham, VA 24531	1.None 2.Retired 3.None	04/25/2013	\$250.00	\$250.00
Owen, Kevin E 4612 Climax Rd Chatham, VA 24531	1.Self 2.Farmer 3.Chatham, VA	04/10/2013	\$250.00	\$250.00
Poole, Jay 12104 Greenwich Ct Glen Allen, VA 23059	1.Self 2.Corporate Affairs 3.Glen Allen VA	05/07/2013	\$1,250.00	\$1,250.00
Ramsey, Linda F 102 Military Dr Chatham, VA 24531	1.None 2.Retired 3.None	04/17/2013	\$250.00	\$250.00
Ronbuilt PO Box 1081 Martinsville, VA 24114	1. 2.Manufacturing 3.Martinsville, VA	05/01/2013	\$500.00	\$500.00

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
Rudd, Dwight 113 Canterbury Rd Danville, VA 24541	1.Franklin County 2.Assistant Commonwealth's Attorney 3.Rocky Mount, VA	04/23/2013	\$1,000.00	\$1,000.00
Shadetree Rare Books PO Box 994 Chatham, VA 24531	1. 2.Book Store 3.Chatham, VA	05/14/2013	\$250.00	\$250.00
Sparkle & Shine Car Wash, LLC PO Box 658 Gretna, VA 24557	1. 2.Car Wash 3.Gretna, VA	04/23/2013	\$250.00	\$250.00
Stauber, Karl N 147 Virginia Ave Danville, VA 24541	1. None 2.Retired 3.None	05/08/2013	\$500.00	\$500.00
Thornton, Harold E PO Box 1223 Chatham, VA 24531	1.Davenport Energy 2.Executive 3.Chatham VA	05/22/2013	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 700 E Main St Ste 1400	1. 2.Political Action Committee 3.Richmond, VA	05/06/2013	\$2,500.00	\$2,500.00
Wall, Lewis E. PO Box 879 Chatham, VA 24531	1.Davenport Energy 2.President 3.Chatham VA	05/08/2013	\$500.00	\$500.00
Whitehead, Claude S. PO box 437 Chatham, VA 24531	1. None 2.Retired 3.None	04/25/2013	\$250.00	\$250.00
Wygol, Sharon A. 103 Saddle Rock Rd Lynchburg, VA 24503	1.Liberty Unversity 2.Higher Education 3.Lnchburg, VA	05/06/2013	\$200.00	\$200.00
Total This Period			\$31,096.00	

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
Grimes, David N. 4484 Music St Gretna, VA 24557	1. Pittsylvania County 2. Commonwealth's Attorney 3. Chatham, VA 4. Event Venue Rental, Food & Beverages 5. Actual Cost	04/18/2013	\$190.96	\$190.96
Haskins, R. Bryan 403 Yates St South Boston, VA 24592	1. Self 2. Attorney 3. South Boston, VA 4. Party Supplies 5. Actual Cost	04/23/2013	\$4.19	\$104.19
Total This Period			\$195.15	

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
Staples 500 Staples Dr Framingham, MA 01702	Office Supplies	R. Crouse	04/04/2013	\$8.70
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	R. Crouse	04/06/2013	\$7.64
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	Website Service	R. Crouse	04/10/2013	\$50.76
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	Website Service	R. Crouse	04/13/2013	\$31.08
Collinsville Bistro 2628 Virginia Ave Collinsville, VA 24078	Food & Beverages	R. Crouse	04/14/2013	\$10.58
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	R. Crouse	04/14/2013	\$12.58
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	R. Crouse	04/14/2013	\$20.58
Chatham Star-Tribune PO Box 111 Chatham, VA 24531	Advertising	R. Crouse	04/16/2013	\$106.00
China Max 11500 Midlothian Turnpike Bon Air, VA 23235	Food & Beverages	R. Crouse	04/16/2013	\$7.43
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	R. Crouse	04/16/2013	\$46.00
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Printing	L. Adams	04/17/2013	\$1,929.70
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	R. Crouse	04/17/2013	\$58.35
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	R. Crouse	04/17/2013	\$281.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Office Supplies	R. Crouse	04/17/2013	\$11.03
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	R. Crouse	04/18/2013	\$2.30
Food Lion 2110 Executive Dr Salisbury, NC 28145	Food & Beverages	R. Crouse	04/18/2013	\$32.11
Deluxe 3680 Victoria St N Shoreview, MN 55126	Check Printing	C. Marston	04/19/2013	\$58.16
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	R. Crouse	04/19/2013	\$4.60
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	Website Service	R. Crouse	04/19/2013	\$53.88
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	R. Crouse	04/19/2013	\$322.00
USPS 475 L'Enfant Plz Washington, DC 20590	Postage	R. Crouse	04/19/2013	\$322.00
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Shipping Expense	L. Adams	04/22/2013	\$318.65
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Campaign Consulting	L. Adams	04/22/2013	\$1,500.00
Gilleran, Samuel D 709 Mulberry Rd Martinsville, VA 24112	Campaign Consutling	L. Adams	04/22/2013	\$1,000.00
Osborne, Mark Steven 1637 Roark Mill Rd Hurt, VA 24563	Campaign Consulting	L. Adams	04/22/2013	\$750.00
Chatham Star-Tribune PO Box 111 Chatham, VA 24531	Advertising	R. Crouse	04/23/2013	\$106.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	04/25/2013	\$2.88
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	04/25/2013	\$2.88
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	R. Crouse	04/26/2013	\$13.63
McDonald's 2111 McDonald's Dr Oak Brook, IL 60523	Food & Beverages	R. Crouse	04/26/2013	\$9.00
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	04/26/2013	\$63.25
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	04/26/2013	\$63.25
Pittsylvania-Caswell Livestock Show and Sale PO Box 398 Chatham, VA 24531	Livestock	R. Crouse	04/26/2013	\$65.15
Food Lion 2110 Executive Dr Salisbury, NC 28145	Office Supplies	R. Crouse	04/27/2013	\$5.19
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Mileage Reimbursement	L. Adams	04/30/2013	\$345.00
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	R. Crouse	04/30/2013	\$984.50
Osborne, Mark Steven 1637 Roark Mill Rd Hurt, VA 24563	Mileage Reimbursement	R. Crouse	04/30/2013	\$108.50
Strategic Campaign Group, Inc. 4600 N Fairfax Dr Ste 802 Arlington, VA 22203	Telephone Voter Contact	L. Adams	04/30/2013	\$1,660.36
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Campaign Consulting	L. Adams	05/01/2013	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gilleran, Samuel D 709 Mulberry Rd Martinsville, VA 24112	Campaign Consulting	L. Adams	05/01/2013	\$1,000.00
Heath, R. Mark 460 Jones Mill Rd Chatham, VA 24531	Website and Design Services	R. Crouse	05/01/2013	\$1,500.00
Jack W. Hall Memorial Fund c/o Jo Ann Herndon 828 Corn Tassel Rd Danville, VA 24540	Contribution	R. Crouse	05/01/2013	\$100.00
Osborne, Mark Steven 1637 Roark Mill Rd Hurt, VA 24563	Campaign Consulting	L. Adams	05/01/2013	\$750.00
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	05/08/2013	\$0.92
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	05/10/2013	\$77.63
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Printing & Postage	L. Adams	05/14/2013	\$4,176.26
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Campaign Consutling	L. Adams	05/15/2013	\$1,500.00
Gilleran, Samuel D 709 Mulberry Rd Martinsville, VA 24112	Campaign Consutling	L. Adams	05/15/2013	\$1,000.00
Osborne, Mark Steven 1637 Roark Mill Rd Hurt, VA 24563	Campaign Consulting	L. Adams	05/15/2013	\$750.00
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Consulting; Consultant Expenses	L. Adams	05/16/2013	\$1,417.49
Collins Strategies LLC 9000 Lorton Station Blvd Unit 208 Lorton, VA 22079	Printing and Postage	L. Adams	05/21/2013	\$2,035.90
Bobby Carlsen Photography 105 Matthew Cir Danville, VA 24540	Photography	R. Crouse	05/22/2013	\$840.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	05/23/2013	\$2.88
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	05/29/2013	\$8.63
Total This Period				\$27,034.81

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		04/19/2013	\$4,000.00	\$4,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		03/27/2013	\$352.80
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		04/19/2013	\$4,000.00
Total This Period			\$4,352.80

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$31,096.00	
2. Schedule B [Over \$100]	2	\$195.15	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$5,808.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$89.25	
5. Total	117		\$37,188.40
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]		\$195.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$89.25	
9. Schedule D [Expenditures]		\$27,034.81	
10. Total [add lines 7, 8 and 9]			\$27,319.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$352.80	
12. Loans received this period [from Schedule E-Part 1]		\$4,000.00	
13. Subtotal			\$4,352.80
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,352.80

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$37,188.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,000.00		
d. Subtotal: Contributions and Receipts received this period		\$41,188.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,188.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,319.21		
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]			\$27,319.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,869.19
20. Total Unpaid Debts [from Schedule F of this report]	\$4,352.80		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$352.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,188.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,541.20	
25. Total Funds Available [Add lines 21 and 24]			\$41,541.20
26. Previous Disbursements [Line 28 from last report]	\$352.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,319.21		
28. Total Disbursements this Election Cycle			\$27,672.01
29. Ending Balance			\$13,869.19