

No Schedule A results to display.

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
19th District Republican Committee 7494 Magnolia Drive Bedford, VA 24523	filing fee	Jim McKelvey	04/03/2013	\$700.00
Go Daddy 14455 N. Hayden Road 226 Scottsdale, AZ 85260	Premium Domain Name	Jim McKelvey	04/08/2013	\$280.18
RVotes 1 Massachusetts Ave NW 600 Washington, DC 20001	Voter Data	Brian O'Connor	04/09/2013	\$600.00
PrintNPaper 90 Scruggs Road Moneta, VA 24121	Printing & Copying	Brian O'Connor	04/11/2013	\$103.97
USPS 12925 Booker T Washington Hwy Hardy, VA 24101	Postage	Brian O'Connor	04/11/2013	\$46.00
Kritter, Erik 30 Oak Street Rocky Mount, VA 24151	Field Work	Jim McKelvey	04/12/2013	\$800.00
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Management	Jim McKelvey	04/12/2013	\$1,600.00
Poole, Richard 402 Casabma Drive Forest, VA 24551	Local ad	Brian O'Connor	04/12/2013	\$50.00
Signs and More 90 Scruggs Road Moneta, VA 24121	Signs	Brian O'Connor	04/15/2013	\$114.85
GAM Graphics and Marketing 45969 Nokes Blvd 130 Sterling, VA 20166	Campaign Consulting and Graphics	Brian O'Connor	04/16/2013	\$1,332.86
Hometown Bank 13400 Booker T Washington Hwy Moneta, VA 24121	Checks	Brian O'Connor	04/16/2013	\$176.30
GAM Graphics and Marketing 45969 Nokes Blvd 130 Sterling, VA 20166	Printing and Mailing	Brian O'Connor	04/17/2013	\$3,241.26
Capps Home Building Supply 13700 Booker T Washington Hwy Moneta, VA 24121	Supplies	Brian O'Connor	04/18/2013	\$15.60

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Marathon Petro 14600 Moneta Road Moneta, VA 24121	Fuel for Travel	Brian O'Connor	04/18/2013	\$94.47
Kritter, Erik 30 Oak Street Rocky Mount, VA 24151	Campaign Field Work	Brian O'Connor	04/19/2013	\$400.00
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Management	Jim McKelvey	04/19/2013	\$800.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 28083	Campaign Mailer	Brian O'Connor	04/22/2013	\$624.75
Lowes 1820 E Lynchburg Salem Tpke Bedford, VA 24523	Supplies for Yard Signs	Brian O'Connor	04/22/2013	\$187.73
Peoplesmart PO Box 391146 Omaha, NE 68139	OnLine Charge	Brian O'Connor	04/22/2013	\$0.95
Wooten Graphics 172 Hinkle Lane Lexington, NC 27295	Marketing Materials	Brian O'Connor	04/22/2013	\$32.00
Wooten Graphics 172 Hinkle Lane Lexington, NC 27295	Marketing Material	Brian O'Connor	04/22/2013	\$535.00
Capps Home Building Supply 13700 Booker T Washington Hwy Moneta, VA 24121	Supplies for Yard Signs	Brian O'Connor	04/23/2013	\$72.08
GAM Graphics and Marketing 45969 Nokes Blvd 130 Sterling, VA 20166	Printing, Coping & Postage	Brian O'Connor	04/25/2013	\$1,478.02
Montgomery Publishing 1300 Virginia Drive Ft Washington, PA 19034	Media advertising	Brian O'Connor	04/25/2013	\$1,330.50
Digital Image Printing 1615 Roanoke Road Daleville, VA 28083	Campaign Mailer	Brian O'Connor	04/26/2013	\$600.77
Facebook.com 1601 Willow Road Melno Park, CA 94025	Facebook ad	Brian O'Connor	04/26/2013	\$1.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hometown Bank 13400 Booker T Washington Hwy Moneta, VA 24121	Wire Transfer	Brian O'Connor	04/26/2013	\$20.00
Kritter, Erik 30 Oak Street Rocky Mount, VA 24151	Campaign Field Work	Brian O'Connor	04/26/2013	\$400.00
Lowes 1820 E Lynchburg Salem Tpke Bedford, VA 24523	Supplies for yard signs	Brian O'Connor	04/26/2013	\$45.31
O'Connor, Brian 6086 Lockett Road Rice, VA 23966	Campaign Management	Jim McKelvey	04/26/2013	\$800.00
GAM Graphics and Marketing 45969 Nokes Blvd 130 Sterling, VA 20166	Printing, Coping and Postage	Brian O'Connor	04/29/2013	\$1,646.36
GAM Graphics and Marketing 45969 Nokes Blvd 130 Sterling, VA 20166	Printing, Copying and Postage	Brian O'Connor	04/29/2013	\$1,040.49
Montgomery Publishing 1300 Virginia Drive Ft Washington, PA 19034	Media ads	Brian O'Connor	04/29/2013	\$1,330.50
USPS 12925 Booker T Washington Hwy Hardy, VA 24101	Postage	Brian O'Connor	04/29/2013	\$169.00
Bedford Bulletin PO Box 331 Bedford, VA 24523	Media ads	Brian O'Connor	05/01/2013	\$1,770.04
Digital Image Printing 1615 Roanoke Road Daleville, VA 28083	Campaign Mailer	Brian O'Connor	05/01/2013	\$3,318.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 28083	Campaign Mailer	Brian O'Connor	05/01/2013	\$3,318.00
Grassroots Solutions 2828 University Avenue SE Minneapolis, MN 55414	Media ads	Brian O'Connor	05/01/2013	\$543.20
Roanoke Times 201 W Campbell Avenue Roanoke, VA 24010	Media Ads	Brian O'Connor	05/01/2013	\$950.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook.com 1601 Willow Road Melno Park, CA 94025	Facebook ads	Brian O'Connor	05/02/2013	\$5.01
GAM Graphics and Marketing 45969 Nokes Blvd 130 Sterling, VA 20166	Printing, copying & Postage	Brian O'Connor	05/02/2013	\$1,157.82
GAM Graphics and Marketing 45969 Nokes Blvd 130 Sterling, VA 20166	Printing, Copying and Printing	Brian O'Connor	05/02/2013	\$226.36
Lowe's 1820 E Lynchburg Salem Tpke Bedford, VA 24523	Supplies	Brian O'Connor	05/06/2013	\$34.21
Signs and More 90 Scruggs Road Moneta, VA 24121	Signs	Brian O'Connor	05/06/2013	\$114.85
Ruby Tuesdays 1355 Boxwood Terrace Bedford, VA 24523	Meal for Volunteers	Brian O'Connor	05/07/2013	\$121.00
Tele Town Hall 4600 North Fairfax Drive 802 Arlington, VA 22203	Telephone Calls	Brian O'Connor	05/07/2013	\$1,215.87
Facebook.com 1601 Willow Road Melno Park, CA 94025	Facebook Ads	Brian O'Connor	05/09/2013	\$7.12
Total This Period				\$33,452.74

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
McKelvey, James K 400 Scruggs Road 100 Moneta, VA 24121		04/03/2013	\$100,000.00	\$100,000.00
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
McKelvey, James K 400 Scruggs Road 100 Moneta, VA 24121		04/03/2013	\$100,000.00
Total This Period			\$100,000.00

<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]	0	\$0.00	
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>0</b>		<b>\$0.00</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]		\$33,452.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$33,452.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$100,000.00	
<b>13. Subtotal</b>			<b>\$100,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100,000.00		
d. Subtotal: Contributions and Receipts received this period		\$100,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$100,000.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,452.74		
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]			\$33,452.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$66,547.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$100,000.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,452.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,452.74</b>
<b>29. Ending Balance</b>			<b>\$66,547.26</b>