| | | | r uge. | |
|---|--|------------------|-----------------------------|----------------------|
| 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 |
| Asbury, Lacy 6441 South Scenic Hwy Bland, VA 24315 | 1.Wytheville Comm College 2.Career Coach 3.Wytheville Va | 05/03/2013 | \$250.00 | \$250.00 |
| Campbell, Jeff PO Box 986 Marion, VA 24354 | 1.Self 2.Attorney 3.Marion and Saltville Va | 05/03/2013 | \$250.00 | \$250.00 |
| College Republican club at VT. PO Box 555 Blacksburg, VA 24060 | 1. 2.Policial 3.Blacksburg Va | 05/03/2013 | \$225.00 | \$225.00 |
| Corey Stewart for Lt. Governor PO Box 544 Woodbridge, VA 22193 | 1. 2.Canidate for Lt. Gov. 3.Richmond Va | 05/03/2013 | \$120.00 | \$120.00 |
| Crockett-Starl, Anne B 805 W. Fulton St. Wytheville, VA 24382 | 1.State of Virginia 2.House of Delegates of VA. 3.Richmond VA. | 04/16/2013 | \$1,000.00 | \$1,000.00 |
| Crockett-Starl, Anne B 805 W. Fulton St. Wytheville, VA 24382 | 1.State of Virginia 2.House of Delegates of VA. 3.Richmond VA. | 05/03/2013 | \$200.00 | \$1,200.00 |
| Davis for Lt Governor 2213 Aryness Dr. Vienna, VA 22181 | 1. 2.State Senator 3.Richmond Va | 05/03/2013 | \$500.00 | \$500.00 |
| Foster, Robert F. PO Box 2292 Christiansburg, VA 24068 | 1.Sydnor Hydro 2.Sales 3.Richmond Va | 05/03/2013 | \$110.00 | \$110.00 |
| Friends of Greg Habeeb PO Box 882 Salem, VA 24153 | 1. 2.Va. House of Delegats 3.Salem & Richmond VA | 05/02/2013 | \$250.00 | \$250.00 |
| Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068 | 1. 2.Va House of Delegates 3.Richmond VA | 04/17/2013 | \$120.00 | \$120.00 |
| Hayden, Kathy PO Box 7882 Roanoke, VA 24019 | 1.Roanoke County 2.Director of Community Relations 3.Roanoke VA | 05/03/2013 | \$120.00 | \$120.00 |
| Higgins, Justin 313 Hunt Club Re_6200B Blacksburg, VA 24060 | 1.Self 2.Bogger 3.Blacksburg VA | 05/03/2013 | \$120.00 | \$120.00 |

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|--|---|---|--|
| 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 |
| 1.State of VA 2.Aid to Del O'quinn 3.Richmond and Bristol Va. | 05/03/2013 | \$120.00 | \$120.00 |
| 1.Va. State Police 2.First Sergeant 3.Pulaski, VA | 05/03/2013 | \$120.00 | \$120.00 |
| 1.n/a 2.Retired 3.n/a | 04/13/2013 | \$120.00 | \$120.00 |
| 1.n/a 2.Retired 3.n/a | 04/23/2013 | \$120.00 | \$120.00 |
| 1.n/a 2.Retired Military 3.n/a | 05/03/2013 | \$120.00 | \$120.00 |
| 1.Self 2.Attorney 3.Pulaski Va. | 05/03/2013 | \$120.00 | \$120.00 |
| 1.self 2.Consultant 3.Alexandria VA | 05/03/2013 | \$240.00 | \$240.00 |
| 1. 2.Board of Supervisors 3.Woodbridge Va. | 05/25/2013 | \$120.00 | \$120.00 |
| 1.n/a 2.Housewife 3.n/a | 05/02/2013 | \$120.00 | \$120.00 |
| 1.Self 2.Sales 3.Bluefield VA | 05/03/2013 | \$120.00 | \$120.00 |
| 1. 2.Congressman 3.Washington DC | 04/27/2013 | \$1,000.00 | \$1,000.00 |
| 1.Commonwealth of Va 2.Va House of Delegates 3.Richmond VA | 05/03/2013 | \$250.00 | \$250.00 |
| | 1. Employer or Business (If Corporate Donor Type of Business) 3. Business Location 1. State of VA 2. Aid to Del O'quinn 3. Richmond and Bristol Va. 1.Va. State Police 2.First Sergeant 3.Pulaski, VA 1.n/a 2.Retired 3.n/a 1.n/a 2.Retired 3.n/a 1.self 2.Consultant 3.Pulaski Va. 1.self 2.Consultant 3.Alexandria VA 1.self 2.Board of Supervisors 3.woodbridge Va. 1.n/a 1.self 2.Consultant 3.Alexandria VA 1.self 2.Consultant 3.n/a 1.self 2.Consultant 3.n/a 1.self 2.Consultant 3.n/a 1.self 2.Consultant 3.n/a 1.Self 2.Sales 3.Bluefield VA 1.Commonwealth of Va < | 1. Employer or Business (If Corporate/Company Donor: IV/A) Date 2. Type of Business Location Date 1. State of VA Satisfiess Location 05/03/2013 1. State of VA Satisfiess Location 05/03/2013 1. Va. State Police 05/03/2013 05/03/2013 1. Va. State Police 05/03/2013 05/03/2013 1. Va. State Police 05/03/2013 04/13/2013 1. n/a 2. Retired 04/13/2013 1. n/a 2. Retired 04/23/2013 1. n/a 2. Retired Military 05/03/2013 1. Na 05/03/2013 05/03/2013 1. Self 05/03/2013 05/03/2013 1. Self 05/03/2013 05/03/2013 1. self 05/03/2013 05/03/2013 1. self 05/03/2013 05/03/2013 1. n/a 2. Board of Supervisors 05/02/2013 1. n/a 1. n/a 05/03/2013 1. Na 1. Self 05/03/2013 1. Self 2. Sales 05/03/2013 3. Na 05/03/2013 05/03/2013 1. Self 2. Sales 05/03/2013 | 1. Employer or Business (ff Corporate Donor Type of Business) 3. Business LocationDate ReceivedContribution This Period1. State of VA 2. Aid to Del O'quinn 3. Richmond and Bristol Va.05/03/2013\$120.001. Va. State Police 2. First Sergeant 3. Pulaski, VA05/03/2013\$120.001. n/a 2. Retired 3.n/a04/13/2013\$120.001. n/a 2. Retired 3. n/a04/23/2013\$120.001. n/a 2. Retired 3. n/a05/03/2013\$120.001. n/a 2. Retired 3. n/a05/03/2013\$120.001. n/a 3. Retired 3. n/a05/03/2013\$120.001. n/a 3. Retired 3. n/a05/03/2013\$120.001. n/a 3. Retired Military 3. n/a05/03/2013\$120.001. self 2. Consultant 3. Alexandria VA05/03/2013\$120.001. self 2. Consultant 3. n/a05/03/2013\$120.001. n/a 3. Businestore 3. Nucodbridge Va.05/03/2013\$120.001. n/a 2. Sales 3. Sale states 3. Substited VA05/03/2013\$120.001. Self 2. Sales 3. Sale states05/03/2013\$120.001. Self 2. Congressman 3. Washington DC04/27/2013\$120.001. Commonwealth of Va 2. Va House of Delegates05/03/2013\$120.00 |

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Obenshain For Attorney General PO Box 555 Harrisonburg, VA 22803 | 1. 2.Attorney 3.Harrisonburg, Va. | 04/23/2013 | \$265.00 | \$265.00 |
| Pete Snyder for Lt. Governor 1127 Walker Rd Great Falls, VA 22066 | 1. 2.Business owner 3.Great Falls Va | 04/29/2013 | \$500.00 | \$500.00 |
| Pulaski County Republican Party 1128 Windsor Arv Pulaski, VA 24301 | 1. 2.Political comm 3.Pulaski Va | 05/03/2013 | \$250.00 | \$250.00 |
| Reedy, Anthony 10107 A Palace Way Henrico, VA 23238 | 1.Va Republican Party 2.Executive Director 3.Richmond Va | 05/03/2013 | \$120.00 | \$120.00 |
| Swinger, Mary Kinney 2600 N. Main St Blacksburg, VA 24060 | 1.n/a 2.Retired 3.n/a | 04/05/2013 | \$120.00 | \$120.00 |
| Thompson, Erin 207 Heritage Dr. Bristol, VA 24201 | 1.Commonwealth of VA 2.Investigator 3.Bristol VA | 05/03/2013 | \$120.00 | \$120.00 |
| Thompson, Jerry 1875 Skydusky Rd Bland, VA 24315 | 1.Bland County 2.Sheriff 3.Bland VA. | 05/03/2013 | \$120.00 | \$120.00 |
| Total This Period | - | · | \$7,330.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| O'quinn, Israel PO Box 16325 Bristol, VA 24209 | Commonwealth of Va Va House of Delegates Richmond VA programs for Gala Actual Cost | 05/03/2013 | \$49.17 | \$299.17 |
| Total This Period | | | \$49.17 | |

No Schedule C results to display.

| | | | Faye. | 00111 |
|---|--|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| University of Virginia, accounts Receivable PO Box 400201 Charlottsville, VA 22904-4201 | Room Rent for 9th Dist debate | Jack Morgan | 04/04/2013 | \$910.50 |
| Macbeth, Richard 1139 Panorama Dr Abingdon, VA 24210 | Plaque for Speaker, Steve Hawkins | Jack Morgan | 04/05/2013 | \$52.26 |
| Washington County Republican Party PO Box 1296 Abingdon, VA 24212 | Gift for speaker Steve Hawkins paid for by Washington County Republican party | Jack Morgan | 04/05/2013 | \$100.00 |
| Manthe, Patty 1210 S Jefferson Forest Lane Blacksburg, VA 24060 | Patty Manthe, reimbursement for expenses for 2013 Gala | Jack Morgan | 04/17/2013 | \$307.23 |
| River Course IIc 8400 River Course Dr Radford, VA 24141 | 2nd half of room deposit for 2013 Gala | Jack Morgan | 04/17/2013 | \$341.25 |
| Duke's Printing, Inc 435 Tazewell St Wytheville, VA 24382 | Printing of programs and signs for Gala | Jack Morgan | 04/23/2013 | \$775.95 |
| Bull & Bones @ the River 8400 River Course Dr. Radford, VA 24141 | Food service for dinner at Gala | Jack Morgan | 05/03/2013 | \$2,892.83 |
| Piryx Inc 144 2nd St. 1st Floor San Francisco, CA 94105 | On line payment fee | Jack Morgan | 05/03/2013 | \$2.70 |
| Timeless Entertainment 3415 Giant Oaks Drive Sophia, NC 27350 | Balance for band for Gala | Jack Morgan | 05/03/2013 | \$2,050.00 |
| Manthe, Patty 1210 S Jefferson Forest Lane Blacksburg, VA 24060 | Patty Manthe reimbursement for cake for Gala | Jack Morgan | 05/07/2013 | \$41.67 |
| Eventbrite 651 Brannan St. San Francisco,, CA 94107 | Fees for on line tickets sells using Credit Card | Jack Morgan | 05/08/2013 | \$147.00 |
| Total This Period | · | | - | \$7,621.39 |

| No Schedule E-1 results to display. | No Schedule E-1 results to display. | |
|-------------------------------------|-------------------------------------|--|
|-------------------------------------|-------------------------------------|--|

| No Schedule E-2 results to display. |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|----------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 31 | \$7,330.00 | |
| 2. Schedule B [Over \$100] | 1 | \$49.17 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 15 | \$860.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 47 | | \$8,239.17 |
| 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] | | \$49.17 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$7,621.39 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,670.56 |
| 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] | | \$10,630.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,239.17 | | |
| 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 | | \$8,239.17 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$18,869.28 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,670.56 | | |
| 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] | | | \$7,670.56 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,198.72 |
| 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 | | \$11,848.90 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,239.17 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,239.17 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$20,088.07 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,218.79 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,670.56 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,889.35 |
| 29. Ending Balance | | | \$11,198.72 |