

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
NRA Institute for Legislative Action 11250 Waples Mill Road Fairfax, VA 22030	In-Kind - NRA logo items & shipping Virginia House Republican Campaign Committee	Charles H. Cunningham	05/22/2013	\$620.00
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Endorsement Postcards	Charles H. Cunningham	05/22/2013	\$859.69
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditures - Postage	Charles H. Cunningham	05/22/2013	\$2,558.07
Master Print, Inc. P.O. Box 1467 Newington, VA 22122	Independent Expenditure - print endorsement flyers	Charles H. Cunningham	06/03/2013	\$648.90
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Postage	Charles H. Cunningham	06/03/2013	\$3,922.65
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Endorsement Postcards	Charles H. Cunningham	06/03/2013	\$1,257.17
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	Direct Contribution	Charles H. Cunningham	06/14/2013	\$250.00
Virginia House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Direct Contribution	Charles H. Cunningham	06/14/2013	\$7,500.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Independent Expenditure - Salary / Benefits	Charles H. Cunningham	06/21/2013	\$1,044.50
Augusta County Fair P.O. Box 590 Verona, VA 24482	Independent Expenditure - booth rental	Charles H. Cunningham	06/25/2013	\$195.00
Buchanan County P.O. Box 1735 Grundy, VA 24614	Independent Expenditure - booth rental	Charles H. Cunningham	06/25/2013	\$85.00
City of Waynesboro 413 Port Republic Road Waynesboro, VA 22980	Independent Expenditure - booth rental	Charles H. Cunningham	06/25/2013	\$40.00
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - GOTV list	Charles H. Cunningham	06/25/2013	\$590.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sweet Dreams Festival, Inc. P.O. Box 590 Vernona, VA 24482	Independent Expenditure - booth rental	Charles H. Cunningham	06/25/2013	\$45.00
Historic Crab Orchard Museum 3663 Crab Orchard Road Tazewell, VA 24651	Independent Expenditure - booth rental	Charles H. Cunningham	06/27/2013	\$25.00
Tazewell County Fair Association 515 Fairground Road Tazewell, VA 24651	Independent Expenditure - booth rental	Charles H. Cunningham	06/27/2013	\$125.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Direct Contribution	Charles H. Cunningham	06/28/2013	\$350.00
Total This Period				\$20,116.63

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	740	\$20,116.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	740		\$20,116.63
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]		\$20,116.63	
10. Total [add lines 7, 8 and 9]			\$20,116.63
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,116.63		
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		\$20,116.63	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,116.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,116.63		
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]			\$20,116.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$11.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,116.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,127.73	
25. Total Funds Available [Add lines 21 and 24]			\$20,127.73
26. Previous Disbursements [Line 28 from last report]	\$11.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,116.63		
28. Total Disbursements this Election Cycle			\$20,127.73
29. Ending Balance			\$0.00