Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 1 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Baker, Clarence 1.Cee-Breeze Personal Care 1513 Mariner Street 06/10/2013 \$500.00 \$500.00 2.Owner Franklin, VA 23851 3. Franklin, Virginia General Electric Company PO Box 9544 2.Electrical 06/10/2013 \$500.00 \$500.00 Fort Myers, FL 33906 3.Fort Myers, FL Genworth Financial PO Box 222 06/07/2013 \$500.00 \$1,000.00 2.Insurance Lynchburg, VA 24505 3.Lynchburg, Virginia The Medical Society of Virginia PAC 2924 Emerwood Parkway \$1,000.00 2.Medical PAC 06/24/2013 \$500.00 300 3. Richmond, Virginia Richmond, VA 23294 Troutman Sanders LLP 1001 Haxall Point 2.Law Office 05/31/2013 \$250.00 \$500.00 Richmond, VA 23219 3. Richmond, Virginia Virginia A.F.L.-C.I.O 5400 Glenside Drive 2.Union 06/04/2013 \$500.00 \$500.00 3. Richmond, Virginia Richmond, VA 23228 Virginia Automobile & Dealers PAC 1800 W. Grace Street 2. Automobile Dealers PAC 06/17/2013 \$250.00 \$500.00 Richmond, VA 23220 3. Richmond, Virginia Total This Period \$3,000.00

Ware for Delegate (CC-12-01025)	Reporting Period: 05/30/2013 Through: 06/30/2013			
Ware 101 Belogate (66 12 61626)	Page: 2 of 9			
No Schedule B results to display.				

Ware for Delegate (CC-12-01025)	Reporting Period: 05/30/2013 Through: 06/30/2013			
Transition Delegate (CC 12 01020)	Page: 3 of 9			
No Schedule C results to display.				

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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
The Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	Justin Fairfax Ad	Onzlee Ware	06/04/2013	\$453.60
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	06/07/2013	\$447.59
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	06/11/2013	\$447.59
AAAA Self Storage 1350 Bean Street Roanoke, VA 24012	Storage Unit	Onzlee Ware	06/26/2013	\$174.00
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Internet Service	Onzlee Ware	06/27/2013	\$80.00
Total This Period	•			\$1,602.78

are for Delegate (CC-12-01025)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

are for Delegate (CC-12-01025)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Ware for Delegate (CC-12-01025)	Reporting Period: 05/30/2013 Through: 06/30/2013			
Wate 101 Delegate (00 12 01020)	Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$3,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$325.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$50.00 5. Total 13 \$3,375.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$50.00 9. Schedule D [Expenditures] \$1,602.78 10. Total [add lines 7, 8 and 9] \$1,652.78 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,246.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,375.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,621.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,652.78		
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]			\$1,652.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,968.60
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]	\$38,182.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,557.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,557.00
26. Previous Disbursements [Line 28 from last report]	\$14,935.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,652.78		
28. Total Disbursements this Election Cycle			\$16,588.40
29. Ending Balance			\$24,968.60