

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Accornero, Michael D. 12771 Bren Forest Way Manassas, VA 20112	1.Federal Reserve Board 2.Consultant 3.Washington, D.C.	05/13/2013	\$37.92	\$117.92
ANDERSON, RICHARD L 11239 RAMROD RD WOODBIDGE, VA 22192	1.COMMONWEALTH OF VA 2.DELEGATE, 51ST HOUSE DISTRICT 3.WOODBRIDGE, VA	05/03/2013	\$55.00	\$195.00
BARRATT, THERESA A 3708 Russett Maple Court Dumfries, VA 22025	1.N/A 2.RETIRED 3.N/A	05/08/2013	\$75.84	\$115.84
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	1.WISHING WELLS 2.SELF-EMPLOYED 3.DUMFRIES, VA	06/22/2013	\$10.00	\$429.74
FRIENDS OF RICH ANDERSON P.O. BOX 7926 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	04/27/2013	\$500.00	\$500.00
FRIENDS OF RICH ANDERSON P.O. BOX 7926 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	04/27/2013	\$35.00	\$535.00
GREEN, BOBBI 131 WASHINGTON ST OCCOQUAN, VA 22125	1.N/A 2.RETIRED 3.N/A	05/14/2013	\$37.92	\$147.92
LASSITER, JAMES B 16820 BRANDY MOOR LP WOODBIDGE, VA 22191	1.JULIUS BRANSCOME, INC 2.LAB TECHNICIAN 3.MANASSAS, VA	04/22/2013	\$85.00	\$140.00
OTAIGBE, MICHAEL P 7722 VISIONARY CT MANASSAS, VA 20112	1.STRAYER UNIVERSITY 2.EDUCATOR 3.WOODBRIDGE, VA	04/01/2013	\$110.00	\$432.50
PHELPS, MYRNA L 14570 LEILONI DR WOODBIDGE, VA 22193	1.MITCHELLE L. PHELPS INC. 2.REAL ESTATE BROKER 3.WOODBRIDGE, VA	04/30/2013	\$37.92	\$117.92
POPE, GEORGE M 8058 LISLE DR MANASSAS, VA 20109	1.N/A 2.RETIRED 3.N/A	05/07/2013	\$75.84	\$180.84
Satterwhite, Melvin D 4537 Flamingo DR Gainesville, VA 20155	1.Semper Fortis Solutions 2.CEO 3.Gainesville VA	04/01/2013	\$200.00	\$480.00

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SCHIFFMAN, YALE M 12320 MACRINA CT WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	05/02/2013	\$75.84	\$240.84
SCOGGINS, DONALD E 5086 CANNON BLUFF DR LAKE RIDGE, VA 22192	1.U.S. FEDERAL GOVERNMENT 2.LEASE CONTRACTING SPECIALIST 3.WASHINGTON, D.C.	05/24/2013	\$35.00	\$200.00
Vittoria, Andrew N. 15658 Bloomfield Drive Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	05/14/2013	\$37.92	\$137.92
Total This Period			\$1,409.20	

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
Stewart for Lt Governor - Corey PO Box 2128 Woodbridge, VA 22195	1. 2. Candidate Campaign Committee 3. Woodbridge, VA 4. Office Supplies 5. Actual Cost	05/24/2013	\$1,715.66	\$1,715.66
Stewart for Lt Governor - Corey PO Box 2128 Woodbridge, VA 22195	1. 2. Candidate Campaign Committee 3. Woodbridge, VA 4. Office Supplies 5. Actual Cost	06/07/2013	\$768.87	\$2,484.53
Total This Period			\$2,484.53	

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
CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement of various out-of-pocket expenses.	BOB PUGH	04/01/2013	\$723.37
Hernandez, Erika PWC Government, 1 County Complex Court Prince William, VA 22192	Color Guard for Convention	BOB PUGH	04/01/2013	\$90.00
McKoy, Nathan PWC Government, 1 County Complex Court Prince William, VA 22192	Color Guard for Convention	BOB PUGH	04/01/2013	\$90.00
Meletis, Angelo PWC Govenment, 1 County Complex Court Prince William, VA 22192	Color Guard for Convention	BOB PUGH	04/01/2013	\$90.00
Reynolds, Paul A 8819 Jackson Ave. Manassas, VA 20110	Refund of two state delegate fees (Reynolds should have registered with Manassas instead of PWC)	BOB PUGH	04/01/2013	\$70.00
Rock, Kevin PWC Government, 1 County Complex Court Prince William, VA 22192	Color Guard for Convention	BOB PUGH	04/01/2013	\$90.00
ROCKETBASE SOLUTIONS LLC 2465 CENTERVILLE RD SUITE 317-719 HERNDON, VA 20171	Database and software	BOB PUGH	04/01/2013	\$750.00
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card Fees	BOB PUGH	04/02/2013	\$49.90
Auto-Owners Insurance 6101 Anacapi Blvd. Lansing, MI 48917	Insurance	BOB PUGH	04/02/2013	\$19.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Delegate Filing Fees for State Convention Collected by PWCRC	BOB PUGH	04/04/2013	\$8,950.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone service	BOB PUGH	04/10/2013	\$213.13
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor services	BOB PUGH	04/11/2013	\$750.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet service	BOB PUGH	04/16/2013	\$189.11

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DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	04/16/2013	\$181.19
SATTERWHITE, ALYSON A 4537 FLAMINGO DR GAINESVILLE, VA 20155	Reimbursement for supplies expense for Lincoln-Reagan Dinner	BOB PUGH	04/22/2013	\$41.98
WHITMORE, THOMAS J 6731 RIVER RD MANASSAS, VA 20111	Reimbursement for plastic tote buckets for poll materials	BOB PUGH	04/22/2013	\$263.72
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent for headquarters building	BOB PUGH	04/24/2013	\$650.00
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit Card Fee	BOB PUGH	05/02/2013	\$19.00
EXECUTIVE PRESS, INC. 10412 MAIN ST FAIRFAX, VA 22030	Invoice 26219 printing for Reagan-Lincoln Dinner	BOB PUGH	05/04/2013	\$695.31
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Services	BOB PUGH	05/04/2013	\$1,069.99
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone Service	BOB PUGH	05/10/2013	\$214.30
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Services	BOB PUGH	05/13/2013	\$750.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	05/17/2013	\$95.35
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	05/17/2013	\$103.09
First District Republican Committee 3633 Marlbrook Drive Toano, VA 23168	Dues Payment	BOB PUGH	05/17/2013	\$540.00
DOMINION VA POWER P. O. BOX 26543 RICHMOND, VA 23290	Electricity	BOB PUGH	05/20/2013	\$103.09

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CARD, WILLIAM A 16704 OSTENBURY CT DUMFRIES, VA 22025	Reimbursement for various expenses	BOB PUGH	05/28/2013	\$1,054.00
MANASSAS AFRICAN AMERICAN FESTIVAL P. O. BOX 4006 MANASSAS, VA 20108	Full-Page Add	BOB PUGH	05/28/2013	\$50.00
Meyers, Kirby 8009 Springfield Village Drive Springfield, VA 22152	Reimbursement of fee for bus ride to state convention	BOB PUGH	05/28/2013	\$35.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Services	BOB PUGH	05/29/2013	\$750.00
AUTHORIZE.NET GATEWAY 808 EAST UTAH VALLEY DRIVE AMERICAN FORK, UT 84003	Credit card fees	BOB PUGH	06/04/2013	\$19.00
VONAGE 23 MAIN ST HOLMDEL, NJ 07733	Telephone service	BOB PUGH	06/10/2013	\$214.30
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Services	BOB PUGH	06/11/2013	\$750.00
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	Booth at Family Fun Day	BOB PUGH	06/12/2013	\$100.00
City of Fairfax Republican Committee PO Box 1322 Fairfax, VA 22038-1322	PWCRC of cost of joint purchase of rolls of stickers to put in the precinct bins	BOB PUGH	06/22/2013	\$80.00
COMCAST 4391 DALE BLVD WOODBIDGE, VA 22193	Internet Service	BOB PUGH	06/22/2013	\$95.35
Credit Card Fee Adjustment - PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Credit Card Fee	BOB PUGH	06/22/2013	\$0.58
DALE CITY PARADE COMMITTEE P.O. BOX 1822 DALE CITY, VA 22195	Booth at Family Fun Day	BOB PUGH	06/22/2013	\$30.00
PRINCE WILLIAM VETERANS FARM CLUB, INC. 10624 DUMFRIES ROAD MANASSAS, VA 20112	Booth at PWC Fair	BOB PUGH	06/22/2013	\$450.00

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Credit Card Fee Adjustment - PWCRC 4431 Prince William Parkway Woodbridge, VA 22192	Credit Card Fee	BOB PUGH	06/24/2013	\$61.32
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent payment for headquarters building	BOB PUGH	06/24/2013	\$650.00
HOLLIS, HAROLD 4435 PRINCE WILLIAM PARKWAY WOODBIDGE, VA 22192	Rent for Headquarters Building	BOB PUGH	06/25/2013	\$650.00
Howard, Dustin 2901 Espana Ct. Fairfax, VA 22031	Contractor Services	BOB PUGH	06/26/2013	\$750.00
Total This Period				\$22,541.08

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]	15	\$1,409.20	
2. Schedule B [Over \$100]	2	\$2,484.53	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$774.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$4,668.10
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]		\$2,484.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,541.08	
10. Total [add lines 7, 8 and 9]			\$25,025.61
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]		\$33,462.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,668.10		
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		\$4,668.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,131.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,025.61		
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]			\$25,025.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,105.44
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		\$21,656.46	
22. Previous Receipts [Line 24 from last report]	\$37,501.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,668.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,170.00	
25. Total Funds Available [Add lines 21 and 24]			\$63,826.46
26. Previous Disbursements [Line 28 from last report]	\$25,695.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,025.61		
28. Total Disbursements this Election Cycle			\$50,721.02
29. Ending Balance			\$13,105.44