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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
Blakemore Construction Corporation PO Box 27404 Richmond, VA 23261	1. 2.Construction 3.Richmond, VA	06/30/2013	\$3,207.00	\$3,207.00
Total This Period			\$3,207.00	

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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Virginia National Bank 222 East Main Street 04/30/2013 \$1.60 Interest Charlottesville, VA 22902 Virginia National Bank 222 East Main Street Charlottesville, VA 22902 Interest 05/30/2013 \$1.30 Virginia National Bank 222 East Main Street Charlottesville, VA 22902 06/30/2013 \$0.97 Interest **Total This Period** \$3.87

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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
Marshall, Danny PO Box 439 Danville, VA 24543	Political Contribtribution	Blair Williamson	04/02/2013	\$500.00
Greason, Thomas 19309 Winmeade Drive Box 427 Landsdowne, VA 20176	Political Contribution	Blair Williamson	04/08/2013	\$250.00
Filler-Corn, Eileen PO Box 523082 Springfield, VA 22152	Political Contribtribution	Blair Williamson	04/28/2013	\$250.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Political Contribtribution	Blair Williamson	04/28/2013	\$3,500.00
Orrock, Robert PO Box 458 Thornburg, VA 22565	Political Contribtribution	Blair Williamson	04/28/2013	\$500.00
Sherwood, Beverly J PO Box 2014 Winchester, VA 22604	Political Contribtribution	Blair Williamson	04/28/2013	\$500.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902		Blair Williamson	04/30/2013	\$11.89
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902		Blair Williamson	04/30/2013	\$795.00
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902		Blair Williamson	04/30/2013	\$5.96
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902		Blair Williamson	04/30/2013	\$367.50
Cosgrove, John A PO Box 15483 Chesapeake, VA 23328	Political Contribtribution	Blair Williamson	05/03/2013	\$500.00
Edmunds, James PO Box 1115 Halifax, VA 24558	Political Contribtribution	Blair Williamson	05/03/2013	\$250.00
Garrett, Scott 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Political Contribtribution	Blair Williamson	05/03/2013	\$250.00

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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
Marsh, Henry L. PO Box 1159 Richmond, VA 23218	Political Contribtribution	Blair Williamson	05/03/2013	\$250.00
Anderson, Rich PO Box 7926 Woodbridge, VA 22195	Political Contributions	Blair Williamson	05/17/2013	\$250.00
Dudenhefer, Mark PO Box 1570 Stafford, VA 22555	Political Contribtribution	Blair Williamson	05/17/2013	\$250.00
Keam, Mark L PO Box 1134 Vienna, VA 22183	Political Contribution	Blair Williamson	05/17/2013	\$250.00
LeMunyon, James M PO Box 220732 Chantilly, VA 20153	Political Contribtribution	Blair Williamson	05/17/2013	\$250.00
Marsden, David W. Po Box 10889 Burke, VA 22009	Political Contribution	Blair Williamson	05/17/2013	\$250.00
McQuinn, Delores PO Box 406 Richmond, VA 23218	Political Contribtribution	Blair Williamson	05/17/2013	\$250.00
Minchew, Randy PO Box 385 Leesburg, VA 20178	Political Contributions	Blair Williamson	05/17/2013	\$250.00
Scott, Edward T. 206 South Main Street Suite 203 Culpeper, VA 22701	Political Contribtribution	Blair Williamson	05/17/2013	\$500.00
Ware, Onzlee 325 N. Jefferson Street Roanoke, VA 24016	Political Contribtribution	Blair Williamson	05/17/2013	\$500.00
Watkins, John C. PO Box 394 Midlothian, VA 23113	Political Contribtribution	Blair Williamson	05/17/2013	\$500.00
Bulova, David PO Box 106 Fairfax Station, VA 22039	Political Contribution	Blair Williamson	05/29/2013	\$250.00
Cox, M Kirkland PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Blair Williamson	05/29/2013	\$1,000.00

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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
Herring, Charniele PO Box 11779 Alexandria, VA 22312	Political Contribution	Blair Williamson	05/29/2013	\$250.00
Hugo, Timothy D PO Box 893 Centreville, VA 20122	Political Contribution	Blair Williamson	05/29/2013	\$500.00
Krupicka, Rob 409 East Alexandria Avenue Alexandria, VA 22301	Political Contribution	Blair Williamson	05/29/2013	\$250.00
O'Quinn, Israel 4607 Kellywood Drive Glen Allen, VA 23060	Political Contribution	Blair Williamson	05/29/2013	\$250.00
Puller, Linda T. PO Box 73 Mount Vernon, VA 22121	Political Contribution	Blair Williamson	05/29/2013	\$500.00
Rust, Tom D. PO Box 913 Herndon, VA 20172	Political Contribution	Blair Williamson	05/29/2013	\$250.00
Saslaw, Richard L. PO Box 1856 Springfield, VA 22151	Political Contribution	Blair Williamson	05/29/2013	\$1,000.00
Torian, Luke E 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	Political Contribution	Blair Williamson	05/29/2013	\$250.00
Virginia Joint Democratic Caucus 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Political Contribution	Blair Williamson	05/29/2013	\$2,500.00
Watts, Vivian E PO Box 8004 Springfield, VA 22151	Political Contribution	Blair Williamson	05/29/2013	\$500.00
Miller, John C. PO Box 6113 Newport News, VA 23606	Political Contribution	Blair Williamson	06/20/2013	\$250.00
O'Bannon, John M PO Box 70365 Richmond, VA 23255	Political Contribution	Blair Williamson	06/20/2013	\$500.00
Total This Period				\$19,430.35

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No Schedule E-1 results to display.	

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No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	Reimbursed Expenses	04/30/2013	\$6.25
Easter Associates, Inc. 250 West Main Street Suite 100 Charlottesville, VA 22902	PAC Administration 2nd Quarter 2013	06/30/2013	\$720.00
Total This Period			\$726.25

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: 10 of 11 **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$3,207.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$3,207.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$3.87 **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] \$19,430.35 10. Total [add lines 7, 8 and 9] \$19,430.35 **Reconciliation of Loan Account**

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\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Old Dominion Highway PAC

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,262.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,207.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,210.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,473.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,430.35		
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]			\$19,430.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,043.21
20. Total Unpaid Debts [from Schedule F of this report]	\$726.25		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$34,867.33	
22. Previous Receipts [Line 24 from last report]	\$9,895.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,210.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,106.23	
25. Total Funds Available [Add lines 21 and 24]			\$47,973.56
26. Previous Disbursements [Line 28 from last report]	\$7,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,430.35		
28. Total Disbursements this Election Cycle			\$26,930.35
29. Ending Balance			\$21,043.21