

No Schedule A results to display.

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                        |               |                |
| Bank of America<br>P O Box 25118<br>Tampa, FL 33622          | INTEREST               | 04/30/2013    | \$0.21         |
| Total This Period  |                        |               | \$0.21         |

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service                | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--------------------------------|--|------------------------|----------------|
| AFFINITY PHOTOGRAPHICS<br>1000 BANK STREET<br>RICHMOND, VA 23219             | HOD CHAMBER PORTRAIT           | JOHN COX                                     | 04/01/2013             | \$369.00       |
| VERIZON WIRELESS<br>P O BOX 4003<br>ACWORTH, GA 30101                        | INTERNET                       | JOHN COX                                     | 04/18/2013             | \$20.00        |
| Constant Contact<br>1601 Trapelo Place<br>Suite 329<br>Waltham, MA 02451     | EMAIL                          | JOHN COX                                     | 04/22/2013             | \$65.00        |
| SUSTAIN HAITI<br>P O BOX 7184<br>PROVO, UT 84602                             | HAITI TRIP SPONSORSHIP         | JOHN COX                                     | 04/22/2013             | \$500.00       |
| Hanover Rotary Club<br>11115 Linderwood Drive<br>Mechanicsville, VA 23116    | SPONSORSHIP                    | JOHN COX                                     | 05/06/2013             | \$150.00       |
| WebStrategies, Inc.<br>P O Box 998<br>Midlothian, VA 23113                   | WEB HOSTING                    | JOHN COX                                     | 05/09/2013             | \$130.00       |
| JOE MAY FOR DELEGATE<br>P O BOX 4104<br>LEESBURG, VA 20177                   | CONTRIBUTION                   | JOHN COX                                     | 05/16/2013             | \$1,000.00     |
| VERIZON WIRELESS<br>P O BOX 4003<br>ACWORTH, GA 30101                        | INTERNET SERVICE               | JOHN COX                                     | 05/20/2013             | \$20.00        |
| Constant Contact<br>1601 Trapelo Place<br>Suite 329<br>Waltham, MA 02451     | EMAIL                          | JOHN COX                                     | 05/23/2013             | \$65.00        |
| COX TRANSPORTATION SERVICES, INC.<br>10448 DOW-GIL ROAD<br>ASHLAND, VA 23005 | POSTAGE, COPYING, AND SUPPLIES | JOHN COX                                     | 05/28/2013             | \$388.00       |
| SMITH, J G<br>15483 PINEHURST FOREST DRIVE<br>MONTPELIER, VA 23192           | TREASURER CAMPAIGN SERVICES    | JOHN COX                                     | 05/28/2013             | \$1,600.00     |
| Total This Period  |                                |  |                        | \$4,307.00     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>0</b>                       |               | <b>\$0.00</b>     |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.21</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$4,307.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,307.00</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$25,995.31</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.21      |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$0.21             |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$25,995.52</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,307.00  |                    |                    |
| 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]                        |             |                    | \$4,307.00         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$21,688.52</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$31,202.84        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$22,718.55 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.21      |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$22,718.76        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$53,921.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$27,926.08 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,307.00  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$32,233.08</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$21,688.52</b> |