

No Schedule A results to display.

No Schedule B results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AFFINITY PHOTOGRAPHICS 1000 BANK STREET RICHMOND, VA 23219	HOD CHAMBER PORTRAIT	JOHN COX	04/01/2013	\$369.00
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	INTERNET	JOHN COX	04/18/2013	\$20.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	EMAIL	JOHN COX	04/22/2013	\$65.00
SUSTAIN HAITI P O BOX 7184 PROVO, UT 84602	HAITI TRIP SPONSORSHIP	JOHN COX	04/22/2013	\$500.00
Hanover Rotary Club 11115 Linderwood Drive Mechanicsville, VA 23116	SPONSORSHIP	JOHN COX	05/06/2013	\$150.00
WebStrategies, Inc. P O Box 998 Midlothian, VA 23113	WEB HOSTING	JOHN COX	05/09/2013	\$130.00
JOE MAY FOR DELEGATE P O BOX 4104 LEESBURG, VA 20177	CONTRIBUTION	JOHN COX	05/16/2013	\$1,000.00
VERIZON WIRELESS P O BOX 4003 ACWORTH, GA 30101	INTERNET SERVICE	JOHN COX	05/20/2013	\$20.00
Constant Contact 1601 Trapelo Place Suite 329 Waltham, MA 02451	EMAIL	JOHN COX	05/23/2013	\$65.00
COX TRANSPORTATION SERVICES, INC. 10448 DOW-GIL ROAD ASHLAND, VA 23005	POSTAGE, COPYING, AND SUPPLIES	JOHN COX	05/28/2013	\$388.00
SMITH, J G 15483 PINEHURST FOREST DRIVE 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.	
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No Schedule E-2 results to display.	
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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>