Reporting Period: 05/30/2013 Through: 06/30/2013
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| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| 7th District Republican Congressional District 25 E Main Street Richmond, VA 23219 | 1. <br> 2.PAC <br> 3.Richmond, VA | 06/30/2013 | \$2,500.00 | \$5,000.00 |
| Alpha Natural Resources PO Box 2345 Abingdon, VA 24212 | 1. <br> 2.Coal/Energy 3.Virginia | 06/30/2013 | \$500.00 | \$500.00 |
| Bailie, Robert W 9119 Atlee Lake Ct Mechanicsville, VA 23111 | 1.Retired <br> 2.Retired <br> 3.Mechanicsville, VA | 06/24/2013 | \$2,500.00 | \$2,500.00 |
| Bradley, Frank PO Box217 Mechanicsville, VA 23111 | 1.retired <br> 2.Retired <br> 3.Mechanicsville, VA | 06/24/2013 | \$2,500.00 | \$2,500.00 |
| Cross, C Felix 9064 Stumpy Rd Ashland, VA 23005 | 1.Cross <br> 2.Attorney <br> 3.Ashland, VA | 06/24/2013 | \$500.00 | \$500.00 |
| Friends of Cavalier 15405 Broad Creek Lane Montpelier, VA 23192 | 1. <br> 2.PAC <br> 3.Montpelier | 06/24/2013 | \$1,000.00 | \$1,000.00 |
| Genworth Financials 951East Byrd Palza Richmond, VA 23219 | 1. <br> 2.Financial <br> 3.Richmond, VA | 06/24/2013 | \$250.00 | \$250.00 |
| Hanover County Republican Committee 8198 N Mayfield Drive Mechanicsville, VA 23111 | 1. <br> 2.PAC <br> 3.Mechanicsville | 06/24/2013 | \$1,000.00 | \$1,300.00 |
| Hargrove, Stewart 16637 MLC Lane Rockville, VA 23146 | 1. Hargrove Insurance <br> 2.Insurance <br> 3.Ashland, VA | 06/30/2013 | \$500.00 | \$500.00 |
| McGuire Woods <br> 901 E Cary <br> Suite 425 <br> Richmond, VA 23219 | 1. <br> 2.Legal <br> 3.Richmond | 06/12/2013 | \$500.00 | \$600.00 |
| Mundy, Elizabeth L 8198 N Mayfield Drive Mechanicsville, VA 23111 | $\begin{aligned} & \text { 1. Retired } \\ & \text { 2.Retired } \\ & \text { 3. } \end{aligned}$ | 06/24/2013 | \$250.00 | \$250.00 |
| Shinholser, John <br> 10997 Sugarloaf Dr <br> Mechanicsville, VA 23116 | $\begin{aligned} & \text { 1.retired } \\ & \text { 2.retired } \\ & \text { 3. } \end{aligned}$ | 06/17/2013 | \$250.00 | \$250.00 |


| Schedule A: Direct Contributions Over \$100 | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> Mailing Address of Contributor | 1. <br> 2.Hunting PAC <br> 3.Powhatan, VA | Date <br> Received |
| :--- | :--- | :--- | :--- |
| Virginia Hunting Dog Alliance <br> PO Box 657 <br> Powhatan, VA 23139 | 1. <br> Contribution <br> This Period | Aggregate <br> To Date |  |
| Virginia Trial Lawyers Association <br> 413 Sturat Circle <br> Suite 103 <br> Richmond, VA 23220 | 1.Bay Court Assoc. LLC <br> 2.Real Estate <br> 3.Mechanicsville, VA | 06/30/2013 | $\$ 500.00$ |
| Walsh, John T <br> 8198 Mayfield Lane <br> Mechanicsville, VA 23059 | $\$ 500.00$ |  |  |

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| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date <br> Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Hunton \& Williams Riverfront Plaza East Tower Richmond, VA 23219 | 1. <br> 2. Consulting <br> 3. Richmond <br> 4. Reception <br> 5. Actual Cost | 06/11/2013 | \$308.34 | \$308.34 |
| Troutman \& Sanders <br> Riverfront Plaza <br> Richmond, VA 23219 | 1. <br> 2. Consulting <br> 3. Richmond <br> 4. Reception <br> 5. Actual Cost | 06/11/2013 | \$308.45 | \$308.45 |
| Vectre Corporation 707 East Main Street Suite 1800 Richmond, VA 23219 | 1. <br> 2. Consulting <br> 3. Richmond,VA <br> 4. Reception <br> 5. Actual Cost | 06/21/2013 | \$240.00 | \$240.00 |
| Total This Period |  |  | \$856.79 |  |


| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| Hanover Tavern \& pub <br> 13181 Hanover Courthouse <br> Hanover, VA 23116 | Campaign Kickoff Event | John Hardy <br> Willson, <br> Treasurer | 06/11/2013 | $\$ 750.00$ |
| Alderman, Dale <br> 13033 Old Ridge Rd <br> Beaverdam, VA 23015 | postage | John Hardy <br> Willson, <br> Treasurer | 06/13/2013 | $\$ 346.20$ |
| Schule, Doug <br> 17220 Rocky Ford Rd <br> Beaverdam, VA 23015 | campaign signs, bags, stickers | John Hardy <br> Willson, <br> Treasurer | 06/13/2013 | $\$ 1,077.36$ |
| Fowler, Hyland <br> 12369 Traylor Springs Rd <br> Ashland, VA 23005 | John Hardy <br> Willson, <br> Treasurer | 06/24/2013 | $\$ 59.60$ |  |
| cell phone |  |  |  |  |
| Total This Period |  |  |  |  |


| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 15 | $\$ 14,000.00$ |  |
| 2. Schedule B [Over \$100] | 3 | $\$ 856.79$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 10 | $\$ 825.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 28 |  | $\$ 15,681.79$ |
| Bank Interest, Refunded Expenditures and Rebates |  | $\$ 0.00$ |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 2,233.16$ |  |
| 7. Schedule B [From line 2 Above] |  |  | $\$ 3,089.95$ |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | $\$ 0.00$ |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$13,385.01 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,681.79 |  |  |
| 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 |  | \$15,681.79 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$29,066.80 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,089.95 |  |  |
| 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] |  |  | \$3,089.95 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$25,976.85 |
| 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] | \$16,995.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,681.79 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$32,676.79 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$32,676.79 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,609.99 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,089.95 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$6,699.94 |
| 29. Ending Balance |  |  | \$25,976.85 |

