

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
HCA For Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	06/10/2013	\$500.00	\$1,000.00
Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, Virginia	06/21/2013	\$1,000.00	\$1,000.00
The Virginia Society of Eye Physicians and Surgeons 28 North 8th Street 2nd Floor	1. 2.Political Action Committee 3.Richmond, Va	05/30/2013	\$250.00	\$250.00
VA Society of Anesthesiologists, PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/27/2013	\$500.00	\$1,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	06/26/2013	\$1,000.00	\$2,000.00
Total This Period			\$3,250.00	

No Schedule B results to display.

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
Union First Market Bank P.O. Box 940 Ruther Glen, VA 22546	Ordered new checks	Roxann Robinson	05/30/2013	\$22.19
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Reimbursement Color Printing of School Certificates at FedEx Office	Roxann Robinson	06/12/2013	\$18.23
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Contracting Fee	Roxann Robinson	06/12/2013	\$265.03
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Reimbursement for Labels for printing contact information to put on constitutions to distribute at Brandermill's 4th of July Parade	Roxann Robinson	06/25/2013	\$9.45
Crosby, Martha 10222 Sauna Drive North Chesterfield, VA 23236	Contracting Fee	Roxann Robinson	06/26/2013	\$286.80
Philipkosky, Eric 12802 Sir Scott Terrace Chester, VA 23831	Reimbursement for Breakfast Fundraiser at the Bull and Bear Club	Roxann Robinson	06/26/2013	\$298.03
Philipkosky, Eric 12802 Sir Scott Terrace Chester, VA 23831	Reimbursement for Pre-Game Fiesta at the Richmond Kickers Game, included food and space, Hispanic Outreach Event	Roxann Robinson	06/26/2013	\$525.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	Roxann Robinson	06/27/2013	\$10,000.00
Total This Period				\$11,424.73

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]	5	\$3,250.00	
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	
5. Total	5		\$3,250.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,424.73	
10. Total [add lines 7, 8 and 9]			\$11,424.73
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]		\$42,286.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,250.00		
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		\$3,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,536.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,424.73		
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]			\$11,424.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,111.95
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		\$40,594.09	
22. Previous Receipts [Line 24 from last report]	\$28,971.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,221.99	
25. Total Funds Available [Add lines 21 and 24]			\$72,816.08
26. Previous Disbursements [Line 28 from last report]	\$27,279.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,424.73		
28. Total Disbursements this Election Cycle			\$38,704.13
29. Ending Balance			\$34,111.95