

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
Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco and Capital Investment 3.Richmond, VA	07/12/2013	\$1,000.00	\$2,000.00
Anderson Financial Services, LoanMax 3440 Preston Ridge Road STE 500 Alpharetta, GA 30005	1. 2.Cash Loans 3.Alpharetta, GA	08/27/2013	\$500.00	\$500.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Internet 3.Dulles, VA	08/27/2013	\$250.00	\$250.00
Christian & Barton 909 E. Main St STE 1200 Richmond, VA 23219	1. 2.Lobby 3.Richmond, VA	08/27/2013	\$250.00	\$250.00
Comcast Cable 5401 Staples Mill Road Richmond, VA 23228	1. 2.Cable 3.Richmond, VA	08/27/2013	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	08/30/2013	\$1,000.00	\$2,000.00
GEICO One GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	08/27/2013	\$250.00	\$250.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	08/27/2013	\$500.00	\$500.00
McGuireWoods 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond	08/27/2013	\$250.00	\$250.00
Owen G. Dunn Co. Inc. 103 Trent Shores Dr NEw Bern, NC 28562	1. 2.Election Services 3.New Bern, NC	08/27/2013	\$250.00	\$250.00
Piedmont Republican Womens Club PO Box 3167 Warrenton, VA 20188	1. 2.Womens Club 3.Warrenton, VA	08/30/2013	\$125.00	\$125.00
Reed Smith LLP 901 East Byrd Street, STE 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/30/2013	\$250.00	\$250.00

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SeaWorld Parks & Int. Inc. 1 Busch Gardens Boulevard Williamsburg, VA 23185	1. 2.Amusement Park 3.Williamsburg, VA	08/30/2013	\$500.00	\$500.00
Spotsylvania Republican Womens Club 11904 Burgess Lane Fredericksburg, VA 22407	1. 2.Women's Club 3.Spotsylvania, VA	08/27/2013	\$500.00	\$500.00
Transurban USA INC 589 8th Ave 21st Floor New York, NY 10018	1. 2.transportation infrastructure 3.USA	08/30/2013	\$250.00	\$250.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	08/27/2013	\$500.00	\$500.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Beverage Association 3.Richmond, VA	08/27/2013	\$750.00	\$750.00
Virginia Cable Telecommunications Association 1001 East Broad St, STE 210 Richmond, VA 23219	1. 2.Cable 3.Richmond, VA	08/30/2013	\$500.00	\$500.00
Virginia Dental 3460 Mayland Court, #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/27/2013	\$1,000.00	\$1,000.00
Virginia Health Care Association 2112 West Laburnum Avenue, STE 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	08/27/2013	\$500.00	\$500.00
Virginia Sheriffs' Association 701 E. Franklin ST 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/27/2013	\$250.00	\$350.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	08/27/2013	\$150.00	\$150.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/27/2013	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Lobbyist 3.Richmond, VA	08/27/2013	\$250.00	\$250.00

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Total This Period			\$10,775.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Auto Dealers Association 1800 West Grace Street Richmond, VA 23220	1. 2. Association 3. Richmond, VA 4. Breakfast reception 5. Actual Cost	08/22/2013	\$243.98	\$243.98
Total This Period			\$243.98	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
StellarOne 4109 Plank Road Fredericksburg, VA 22407	Interest	07/25/2013	\$2.69
StellarOne 4109 Plank Road Fredericksburg, VA 22407	Interest	08/26/2013	\$2.87
Total This Period			\$5.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
StellarOne 4109 Plank Road Fredericksburg, VA 22407	Checks	Mark Cole	07/01/2013	\$14.32
Fredericksburg Christian Schools 9400 Thornton rolling Road Fredericksburg, VA 22408	Hole Sponsor	Mark Cole	07/08/2013	\$100.00
USPO Spotsylvania Mall Fredericksburg, VA 22407	Postage	Mark Cole	07/19/2013	\$71.76
Dudenhefer for Delegate 3 Legal Court Stafford, VA 22554	Contribution	Mark Cole	07/26/2013	\$250.00
Mark Weiss Associates P.O. Box 34407 Bethesda, MD 20827	Bumper Stickers	Mark Cole	07/26/2013	\$270.00
The Family Foundation of Virginia 919 E Main St 1110 Richmond, VA 23219	Tickets	Mark Cole	08/08/2013	\$300.00
The Virginia Public Access Project, Inc. P.O. Box 1472 Richmond, VA 23218	Donation	Mark Cole	08/08/2013	\$100.00
The Virginia Hispanic Chamber of Commerce 10700 Midlothian Turnpike, STE 200 Richmond, VA 23235	Sponsor	Mark Cole	08/27/2013	\$200.00
Verizon P.O.Box 105378 Atlanta, GA 30348	Phone	Mark Cole	08/27/2013	\$417.51
Total This Period				\$1,723.59

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]	24	\$10,775.00	
2. Schedule B [Over \$100]	1	\$243.98	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$11,143.98
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.56
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$243.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,723.59	
10. Total [add lines 7, 8 and 9]			\$1,967.57
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]		\$55,710.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,143.98		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.56		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,149.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,859.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,967.57		
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]			\$1,967.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,892.17
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		\$44,558.56	
22. Previous Receipts [Line 24 from last report]	\$17,804.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,149.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,954.44	
25. Total Funds Available [Add lines 21 and 24]			\$73,513.00
26. Previous Disbursements [Line 28 from last report]	\$6,653.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,967.57		
28. Total Disbursements this Election Cycle			\$8,620.83
29. Ending Balance			\$64,892.17