

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
Coffey, Carroll 34351 Indiantown Road Locust Grove, VA 22508	1.N/A 2.Retired 3.N/A	07/19/2013	\$150.00	\$150.00
Hewitt, Yukiko 18164 Hwy 55 Merritt, NC 28556	1.N/A 2.Retired 3.N/A	07/19/2013	\$1,000.00	\$1,000.00
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401	1.Edgewood Corporation 2.Property Manager 3.Fredericksburg	07/22/2013	\$2,000.00	\$2,000.00
Vermin Control Co 78 S. Mt. Vernon Avenue Uniontown, PA 15401	1. 2.Pest Control 3.Uniontown, PA	07/24/2013	\$1,000.00	\$1,000.00
Total This Period			\$4,150.00	

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
ABC Signs 5851 Larue Steiner Road Theodore, AL 36582	3'x4' Campaign Signs	Benjamin Leitner	07/11/2013	\$1,011.03
SignsOnTheCheap.com 11525A Stonehollow Drive 100 Austin, TX 78758	SignsOnTheCheap.com 500 12" x 18" Signs 500 24"h x 10"w Wire Stakes	Benjamin Leitner	07/11/2013	\$1,512.30
StickerShop.com Inc 582 Middle Road Bayport, NY 11705	1,000 Stickers	Benjamin Leitner	07/12/2013	\$120.00
Fredericksburg Agricultural Fair 2400 Airport Avenue Fredericksburg, VA 22401	Fee for advertising at Fredericksburg Agricultural Fair (July 26-August 4, 2013)	Benjamin Leitner	07/23/2013	\$295.00
Little F.E.'s Monogramming and Embroidery, LLC 107 Beech Street Hapswood, PA 15445	Embroidered T-shirts	Benjamin Leitner	08/19/2013	\$300.00
Total This Period				\$3,238.33

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401		07/24/2013	\$18.28	\$18.28
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401		07/26/2013	\$36.22	\$36.22
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401		08/01/2013	\$48.36	\$48.36
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401		08/03/2013	\$31.00	\$31.00
Swaney, Ronald 920 Myrick Street Fredericksburg, VA 22401		07/24/2013	\$128.10	\$128.10
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Leitner, Benjamin Michael 100 Princess Anne Street APT. 101 Fredericksburg, VA 22401		03/25/2013	\$3.56
Swaney, Donald 270 Bennington Road Hopwood, PA 15445		01/28/2013	\$500.00
Swaney, Donald 216 Miller Farm Road Uniontown, PA 15401		01/28/2013	\$501.20
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401		06/23/2013	\$418.12
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401		07/24/2013	\$18.28
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401		07/26/2013	\$36.22
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401		08/01/2013	\$48.36
Swaney, Lisa 11 Twin Lake Court Fredericksburg, VA 22401		08/03/2013	\$31.00
Swaney, Ronald 920 Myrick Street Fredericksburg, VA 22401		01/01/2013	\$297.47
Swaney, Ronald 920 Myrick Street Fredericksburg, VA 22401		01/04/2013	\$10.00
Swaney, Ronald 920 Myrick Street Fredericksburg, VA 22401		01/16/2013	\$64.99
Swaney, Ronald 920 Myrick Street Fredericksburg, VA 22401		01/25/2013	\$29.95
Swaney, Ronald 920 Myrick Street Fredericksburg, VA 22401		01/28/2013	\$91.50

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Swaney, Ronald 920 Myrick Street Fredericksburg, VA 22401		06/30/2013	\$168.44
Swaney, Ronald 920 Myrick Street Fredericksburg, VA 22401		06/30/2013	\$59.43
Swaney, Ronald 920 Myrick Street Fredericksburg, VA 22401		07/24/2013	\$128.10
Total This Period			\$2,406.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$4,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$142.82	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,292.82
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]		\$3,238.33	
10. Total [add lines 7, 8 and 9]			\$3,238.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,134.66	
12. Loans received this period [from Schedule E-Part 1]		\$261.96	
13. Subtotal			\$2,396.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,396.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$424.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,292.82		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$261.96		
d. Subtotal: Contributions and Receipts received this period		\$4,554.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,979.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,238.33		
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]			\$3,238.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,741.12
20. Total Unpaid Debts [from Schedule F of this report]	\$2,406.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,334.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,554.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,889.44	
25. Total Funds Available [Add lines 21 and 24]			\$6,889.44
26. Previous Disbursements [Line 28 from last report]	\$1,909.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,238.33		
28. Total Disbursements this Election Cycle			\$5,148.32
29. Ending Balance			\$1,741.12