

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
Collins, Charles 1 Collins Drive Fredericksburg, VA 22408	1. Self-Employed 2. Contractor 3. Fredericksburg, VA	07/16/2013	\$1,000.00	\$1,000.00
Cosner, Hugh 4934 Lansdowne Rd Fredericksburg, VA 22408	1. Self-Employed 2. Entrepreneur 3. Fredericksburg, VA	08/22/2013	\$1,000.00	\$2,000.00
Dominion Raceway, LLC 7615 Tiffany Ct Clifton, VA 20124	1. 2. raceway business 3. Spotsylvania, VA	07/16/2013	\$1,000.00	\$1,000.00
Payne, Charles Wayne 200 Sussex St Fredericksburg, VA 22405-3104	1. Hirschler Fleischer Attorneys at Law 2. Lawyer 3. Fredericksburg, VA	08/04/2013	\$500.00	\$500.00
Silver Administrative Services Co. 1001 East Telecom Dr. Boca Raton, FL 33431	1. 2. business 3. Boca Raton, FL	08/23/2013	\$200.00	\$200.00
Silver Capital Advisors, LLC 1001 East Telecom Dr Boca Raton, FL 33431	1. 2. business 3. Boca Raton, FL	08/23/2013	\$200.00	\$200.00
Total This Period			\$3,900.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Return	08/25/2013	\$54.71
Total This Period			\$54.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SignsOnTheCheap.com 11525A Stonehollow Dr 100 Austin, TX 78758	Custom Signs	Dennis Buchanan	07/02/2013	\$1,404.03
Clear Image, Inc 4949 Windplay Dr 100 El Dorado Hills, CA 95762-9621	Doorknob Bags	Dennis Buchanan	07/03/2013	\$39.86
Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421	Rack Cards	Dennis Buchanan	07/08/2013	\$543.81
A T & T Store 9909 Southpoint Parkway Fredericksburg, VA 22407	Phone renewal	Dennis Buchanan	07/10/2013	\$50.50
Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421	Postcard Mailing	Dennis Buchanan	07/10/2013	\$1,480.52
The UPS Store 10908 Courthouse Rd 102 Fredericksburg, VA 22408	Mailbox renewal	Dennis Buchanan	07/18/2013	\$120.00
Lin's Gourmet 5097 Jefferson Davis Hwy Fredericksburg, VA 22407	Food	Dennis Buchanan	07/19/2013	\$20.55
A T & T Store 9909 Southpoint Parkway Fredericksburg, VA 22407	Phone renewal	Dennis Buchanan	08/07/2013	\$50.50
Fredericksburg Agricultural Fair, Inc. 2400 Airport Avenue Fredericksburg, VA 22401	Ad Banner & Saw Dust Sponsorship	Dennis Buchanan	08/13/2013	\$475.00
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	Advertisement for Community Day	Dennis Buchanan	08/22/2013	\$164.40
Party City 1280 Carl D Silver Pkwy Fredericksburg, VA 22401	Community Day Supplies	Dennis Buchanan	08/24/2013	\$139.67
Treasurer, Spotsylvania County 9104 Courthouse Rd Spotsylvania, VA 22553	community center reservation	Dennis Buchanan	08/24/2013	\$50.00
SignsOnTheCheap.com 11525A Stonehollow Dr 100 Austin, TX 78758	Stake Signs	Dennis Buchanan	08/29/2013	\$384.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,923.50

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]	6	\$3,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$4,169.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$8,069.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$54.71
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]		\$4,923.50	
10. Total [add lines 7, 8 and 9]			\$4,923.50
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]		\$3,478.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,069.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$54.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,123.71	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,602.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,923.50		
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]			\$4,923.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,678.84
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]	\$4,540.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,123.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,663.71	
25. Total Funds Available [Add lines 21 and 24]			\$12,663.71
26. Previous Disbursements [Line 28 from last report]	\$1,061.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,923.50		
28. Total Disbursements this Election Cycle			\$5,984.87
29. Ending Balance			\$6,678.84