

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
Holt, Donna 5016 Devonshire Rd Richmond, VA 23225	1. 2.Retired 3.	05/30/2013	\$150.00	\$150.00
National Association for Gun Rights 501 Main St Windsor, CO 80550	1. 2.PAC 3.Windsor, Co	06/02/2013	\$1,000.00	\$1,000.00
Rothfeld, Michael 108 Stonehouse Road Fredericksburg, VA 22406	1.Saber 2.Owner 3.Fredericksburg, CA	06/02/2013	\$750.00	\$750.00
Total This Period			\$1,900.00	

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
Paramount Comm. 525-K E. Market St. Leesburg, VA 20176	E mail	Curtis	05/30/2013	\$200.00
SBE 1100 Bank St Richmond, VA 23220	Fine	Curtis	05/30/2013	\$200.00
Spectrum Marketing 95 Eddy Road Manchester, NH 03102	Direct Mail	Curtis	05/30/2013	\$3,890.46
Think Printing 2924 Bells Road Richmond, VA 23234	Direct Mail	Curtis	05/30/2013	\$602.17
USPS 1625 W. Broad Richmond, VA 23220	Postage	Curtis	05/30/2013	\$630.83
Consolidated Mail Services 504 Shaw Road Sterling, VA, VA 20166	Mail	D. Curtis	05/31/2013	\$2,918.78
Food Lion 7100 Salem Fields Fredericksburg, VA 22407	Water	curtis	06/03/2013	\$3.45
Nationsbuilder 448 S. Hill St Los Angeles, CA 90013	Website	Curtis	06/03/2013	\$99.00
USPS 1625 W. Broad Richmond, VA 23220	Postage	Curtis	06/04/2013	\$616.73
Creative Color 11915 Main ST Fredericksburg, VA 22408	Signs	Curtis	06/05/2013	\$567.00
Spectrum Marketing 95 Eddy Road Manchester, NH 03102	Direct Mail	Curtis	06/05/2013	\$3,895.46
State Board of Elections 1100 Bank St Richmond, VA 23219	Fine	Curtis	06/05/2013	\$200.00
WAWA 2390 Plank Road Fredericksburg, VA 22401	Gas	Curti	06/05/2013	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Advantage, Inc 2300 Clarendon Blvd 1004 Arlington, VA 22555	Phone Calls	Curtis	06/06/2013	\$1,031.25
Verizon 1580 Central Park Blvd Fredericksburg, VA 22401	Phone	Curtis	06/07/2013	\$50.50
Staples 2003 Plank Road Fredericksburg, VA 22401	Copies	Curtis	06/10/2013	\$410.85
Think Printing 2924 Bells Road Richmond, VA 23234	Direct Mail	Curtis	06/10/2013	\$1,963.28
CallFire Inc 1335 4tyh ST 200 Santa Monica, CA 90401	GOTV Phone Calls	Curtis	06/11/2013	\$140.00
Hodes, Jeremy 200 Hanover St Fredericksburg, VA 22401	GOTV	Curtis	06/13/2013	\$825.00
Miklos, Jeff 200 Hanover St Fredericksburg, VA 22401	GOTV	Curtis	06/13/2013	\$825.00
Paramount Comm. 525-K E. Market St. Leesburg, VA 20176	Direct e-mail	Curtis	06/17/2013	\$400.00
PBMS 1301 College Ave Fredericksburg, VA 22401	Copies	Curtis	06/17/2013	\$24.81
Consolidated Mail Services 504 Shaw Road Sterling, VA, VA 20166	Direct Mail	Curtis	06/21/2013	\$6,156.68
Anchor Computer 1900 New Highway Farmingdale, NY 11735	Data Append	Curtis	06/27/2013	\$150.00
Total This Period				\$25,841.25

No Schedule E-1 results to display.	
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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]	3	\$1,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,658.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$5,558.04
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]		\$25,841.25	
10. Total [add lines 7, 8 and 9]			\$25,841.25
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]		\$20,283.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,558.04		
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		\$5,558.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,841.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,841.25		
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]			\$25,841.25
19. Ending Balance [Subtract Line 18d from Line 17e]			\$0.00
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]	\$22,847.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,558.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,405.42	
25. Total Funds Available [Add lines 21 and 24]			\$28,405.42
26. Previous Disbursements [Line 28 from last report]	\$2,564.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,841.25		
28. Total Disbursements this Election Cycle			\$28,405.42
29. Ending Balance			\$0.00