

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. 6691 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Companies / Farmers 3.Richmond, VA	07/01/2013	\$500.00	\$1,000.00
Anheuser-Busch Companies P.O. Box 723534 Atlanta, GA 31139	1. 2.Beverages 3.Washington, DC	07/16/2013	\$500.00	\$500.00
Buona, Ralph 43400 Convent Garden Drive Ashburn, VA 20147	1.Northrop Grumman 2.Accounting 3.Herndon, VA	07/27/2013	\$1,000.00	\$1,000.00
Busch Gardens Williamsburg 1 Busch Gardens Blvd Williamsburg, VA 23185	1. 2.Theme Park 3.Williamsburg, VA	07/23/2013	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219-3095	1. 2.Law Firm 3.Richmond, VA	08/21/2013	\$250.00	\$1,000.00
HCA Virginia Health System 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Healthcare 3.Richmond, VA	08/31/2013	\$500.00	\$1,000.00
Marquez, Dario O. 44620 Guilford Drive Ashburn, VA 20147	1.MVM 2.Security Systems 3.Ashburn, VA	07/12/2013	\$5,000.00	\$5,000.00
Satterwhite, Melvin D. 205 North Fir Court Sterling, VA 20164	1.Retired 2.Retired 3.Sterling, VA	07/06/2013	\$1,000.00	\$1,000.00
Service Distributing Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Beverage 3.Lorton, VA	08/15/2013	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street N.E., Suite 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Atlanta, GA	08/20/2013	\$250.00	\$750.00
Virginia Automobile Dealers Association P.O. Box 5407 Richmond, VA 23220	1. 2.Automotive 3.Richmond, VA	08/01/2013	\$10,000.00	\$10,000.00
Virginia Beer Wholesalers Association, Inc. 701 E. Franklin Street Suite 1111 Richmond, VA 23219	1. 2.Beverage 3.Richmond, VA	07/22/2013	\$1,000.00	\$3,000.00

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Virginia Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage 3.Richmond, VA	08/07/2013	\$750.00	\$750.00
Virginia Dental Association 14245-P Centreville Square Centreville, VA 22020	1. 2.Dental 3.Henrico, VA	08/08/2013	\$1,500.00	\$1,500.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219-2512	1. 2.Law Enforcement 3.Richmond, VA	08/15/2013	\$250.00	\$350.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	08/27/2013	\$150.00	\$300.00
Virginia Wine Wholesalers Association P.O. Box 170 Richmond, VA 23218	1. 2.Beverage Distributors 3.Richmond, VA	07/17/2013	\$2,000.00	\$3,000.00
Wal-Mart Stores Inc. 702 SW 8th Street Bentonville, AZ 72716-0150	1. 2.Retail 3.Bentonville, AZ	08/31/2013	\$250.00	\$500.00
Total This Period			\$25,900.00	

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
Morgan, John 10514 Providence Way Fairfax, VA 22030	1. Applied Research Coordinates, Ltd 2. Management Consulting Services 3. Fairfax, VA 4. Consultation Services 5. Fair Market Value	08/28/2013	\$1,250.00	\$1,250.00
Total This Period			\$1,250.00	

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
Patriot Consulting 4282 Forest Spring Drive Leesburg, VA 20176	Web Consulting	Tag Greason	07/01/2013	\$4,000.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	07/02/2013	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	07/02/2013	\$11.95
Friends of Roger Zurn P.O. Box 934, Leesburg Leesburg, VA 20178	Event Sponsorship	Tag Greason	07/03/2013	\$500.00
Mark Weiss Associates P.O. Box 34407 Bethesda, MD 20827	Campaign T-Shirts	Tag Greason	07/08/2013	\$246.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Campaign Consulting Fee	Tag Greason	07/23/2013	\$1,250.00
Spencer, Jordan 40566 University Drive Ashburn, VA 20147	Campaign Manager Consulting Fee	Tag Greason	07/29/2013	\$4,000.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Campaign Consulting Fee	Tag Greason	07/31/2013	\$2,500.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	08/02/2013	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	08/02/2013	\$11.95
Belmont Country Club 19661 Belmont Manor Lane Ashburn, VA 20147	Campaign Breakfast	Tag Greason	08/06/2013	\$840.94
Staples 20160 Southbank Street Sterling, VA 20165	Office Supplies	Tag Greason	08/13/2013	\$107.92
Amazon.com 1516 2nd Avenue Seattle, WA 98101	Telephone Accessories	Tag Greason	08/14/2013	\$145.79

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Campaign Marketing Strategies 3240 Wilson Boulevard Suite 202 Arlington, VA 22201	Voter Contact Calls	Tag Greason	08/17/2013	\$266.10
Sammy's Rental Inc. 8430 Quarry Road 102 Manassas, VA 20110	Event Rentals - Tables	Tag Greason	08/20/2013	\$155.82
Il Fornaio 11990 Market Street Suite 106 Reston, VA 20180	Campaign Breakfast	Tag Greason	08/21/2013	\$307.01
Executive Press, Inc. 10412 Main Street Fairfax, VA 22030	Campaign Signs and Bumper Stickers	Tag Greason	08/23/2013	\$2,058.69
Spencer, Jordan 40566 University Drive Ashburn, VA 20147	Campaign Manager Consulting Fee	Tag Greason	08/23/2013	\$4,000.00
The Postal Express Store 700 Fieldstone Drive NE Suite 108 Leesburg, VA 20176	Campaign Collateral	Tag Greason	08/27/2013	\$234.47
Clouse, Stephen D 43538 Golden Meadow Circle Ashburn, VA 20147	Duplicate Donation	Kim Gabaldon	08/31/2013	\$500.00
Hajjo, Ghattas 23631 Red Rum Drive Suite 175 Ashburn, VA 20147	Duplicate Donation	Kim Gabaldon	08/31/2013	\$750.00
Jaka, Rizwan 38471 Wooded Hollow Drive Hamilton, VA 20158	Duplicate Donation	Kim Gabaldon	08/31/2013	\$100.00
Llobell, Mark W 120 64th Street Virginia Beach, VA 23451	Duplicate Donation	Kim Gabaldon	08/31/2013	\$100.00
McDonnell, FJ 20258 Kentucky Oaks Court Ashburn, VA 20147	Duplicate Donation	Kim Gabaldon	08/31/2013	\$100.00
Pirya 401 W. 15th Street Suite 520 Austin, TX 78701	On-line Fundraising Fee	Tag Greason	08/31/2013	\$451.13
Stanford, Jennifer 42736 Mount Auburn Place Broadlands, VA 20148	Duplicate Donation	Kim Gabaldon	08/31/2013	\$50.00

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				\$22,717.77

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]	18	\$25,900.00	
2. Schedule B [Over \$100]	1	\$1,250.00	
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	21		\$27,275.00
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,717.77	
10. Total [add lines 7, 8 and 9]			\$23,967.77
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]		\$78,782.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,275.00		
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		\$27,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106,057.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,967.77		
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]			\$23,967.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,089.71
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		\$26,888.41	
22. Previous Receipts [Line 24 from last report]	\$238,458.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$265,733.68	
25. Total Funds Available [Add lines 21 and 24]			\$292,622.09
26. Previous Disbursements [Line 28 from last report]	\$186,564.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,967.77		
28. Total Disbursements this Election Cycle			\$210,532.38
29. Ending Balance			\$82,089.71