

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 6601 W. Broad St. Richmond, VA 23230	1. 2.Tobacco Companies/Farmers 3.Richmond, VA	07/01/2013	\$500.00	\$500.00
Genworth Financial 700 12th St NW 710 Washington, DC 20005	1. 2.Insurance and Financial Services 3.Washington, DC	07/19/2013	\$500.00	\$1,000.00
Haynes, Labrenda 4340 Prince William Pkwy Ste 101 Woodbridge, VA 22192	1.Haynes View, LLC 2.Self-employed 3.Woodbridge, VA	08/09/2013	\$200.00	\$200.00
Hunton and Williams 951 East Byrd St Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	08/15/2013	\$1,000.00	\$1,000.00
Jones, Ernest 15534 Kelley Farm Ct. Woodbridge, VA 22193	1.US Army 2.Retired Military 3.Arlington, VA	08/11/2013	\$300.00	\$600.00
Lively, Mary 16034 Fairway Dr. Dumfries, VA 22025	1.Prince Wm County 2.Local Government Employee 3.Woodbridge, VA	08/11/2013	\$100.00	\$350.00
Morgan, Phyllis 15431 Papillon Place Woodbridge, VA 22193	1.Fayetteville State University 2.College Professors/Administrators 3.Fayetteville, NC	08/11/2013	\$100.00	\$200.00
NuStar PAC 19003 IH-10 West San Antonio, TX 78257	1. 2.Natural Gas 3.San Antonio, TX	07/01/2013	\$500.00	\$500.00
Service Distributing Inc 8397 Paris Street Lorton, VA 22079	1. 2.Alcohol Distributors/Brokers 3.Lorton, VA	08/08/2013	\$500.00	\$1,000.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Ct Ste 102 Sterling, VA 20166	1. 2.Toll 3.Sterling, VA	07/01/2013	\$500.00	\$1,000.00
Virginia Association of Dentists 3460 Maryland Ave 110 Richmond, VA 23233	1. 2.Dental 3.Richmond, VA	07/01/2013	\$1,000.00	\$1,000.00
Virginia Credit Union P.O. Box 11469 Lynchburg, VA 24506	1. 2.Finance 3.Lynchburg, VA	08/01/2013	\$500.00	\$500.00

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Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2.Healthcare 3.P.O. Box 31394	07/12/2013	\$500.00	\$500.00
Virginia Uranium 221 Woodlawn Heights Rd PO Drawer 399 Chatham, VA 24531	1. 2.Energy 3.Chatham, VA	07/19/2013	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers Political Action Committee P.O. Box 170 Richmond, VA 23218	1. 2.Alcohol Distributer 3.Richmond, VA	07/16/2013	\$1,000.00	\$3,000.00
Total This Period			\$8,200.00	

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
Hunton and Williams 951 East Byrd St Richmond, VA 23219	1. 2. Government Relations 3. Richmond, VA 4. Event Cost 5. Actual Cost	08/26/2013	\$161.46	\$1,161.46
Solomon, Crystal 7823 Elsinore Dr Manassas, VA 20112	1. Soloman Consulting Group 2. Self-employed 3. Manassas, VA 4. Space for Event 5. Fair Market Value	08/11/2013	\$200.00	\$200.00
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Actual Cost	07/01/2013	\$250.00	\$2,000.00
Succeed to Lead 17755 Main St Dumfries, VA 22026	1. 2. Govenrment Contracting 3. Dumfries, VA 4. Office Space 5. Actual Cost	08/01/2013	\$250.00	\$2,250.00
Total This Period			\$861.46	

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
Sumi Enterprises 15065 Greenmount Drive Woodbridge, VA 22193	Printing Services	Pamela Sessoms	07/08/2013	\$36.75
Costco 2700 Potomac Mills Circle Woodbridge, VA 22192	Supplies for Parade - Water, Candy and Ice	Pamela Sessoms	07/17/2013	\$64.92
Costco 2700 Potomac Mills Circle Woodbridge, VA 22192	Stamps	Pamela Sessoms	07/17/2013	\$45.75
Google Checkout Seller 1600 Amphitheater Pkwy Mountain View, VA 94043	E-mail services	Pamela Sessoms	07/17/2013	\$2.64
Newell, Phil 1346 D St NE Washington, DC 20002	Political Consulting	Pamela Sessoms	07/17/2013	\$100.00
Kappa Foundation of Woodbridge P.O. Box 7433 Woodbridge, VA 22195	Donation	Pamela Sessoms	07/19/2013	\$300.00
Lott Carey F.M. Convention 220 I St. NE Ste 220 Washington, DC 20002	Donation	Pamela Sessoms	07/25/2013	\$375.00
Old Dominion Foundation, Inc N/A Woodbridge, VA 22192	Donation	Pamela Sessoms	07/25/2013	\$330.00
Spark Education Foundation 14715 Bristow Rd. Manassas, VA 20112	Donation	Pamela Sessoms	08/05/2013	\$250.00
VPAP P.O. Box 1472 Richmond, VA 23218	Donation	Pamela Sessoms	08/12/2013	\$300.00
Psi Alpha Alpha P. O. Box 30876 Alexandria, VA 22310	Donation	Pamela Sessoms	08/19/2013	\$250.00
Total This Period				\$2,055.06

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]	15	\$8,200.00	
2. Schedule B [Over \$100]	4	\$861.46	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$9,961.46
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]		\$861.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,055.06	
10. Total [add lines 7, 8 and 9]			\$2,916.52
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]		\$35,337.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,961.46		
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		\$9,961.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,298.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,916.52		
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]			\$2,916.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,382.39
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		\$14,249.36	
22. Previous Receipts [Line 24 from last report]	\$54,946.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,961.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,907.91	
25. Total Funds Available [Add lines 21 and 24]			\$79,157.27
26. Previous Disbursements [Line 28 from last report]	\$33,858.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,916.52		
28. Total Disbursements this Election Cycle			\$36,774.88
29. Ending Balance			\$42,382.39