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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. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco Company 3.Richmond, Virginia	07/08/2013	\$500.00	\$1,000.00
Anderson Financial Services, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, VA 30005	1. 2.Lending 3.Alpharetta, GA	07/22/2013	\$1,000.00	\$1,000.00
Bailey's S&M Brands, Inc. 3662 Ontario Road Suite B Keysville, VA 23947	1. 2.Tobacco 3.Keysville, Virginia	07/19/2013	\$500.00	\$500.00
Blue Ridge Beverage Co., Inc. PO Box 700 Salem, VA 24153	1. 2.Beverage Company 3.Salem, Virginia	08/27/2013	\$500.00	\$500.00
Robinson, Jimmy 8304 Fulham Drive Richmond, VA 23227	1.Troutman Saunders 2.Attorney 3.Richmond, Virginia	07/10/2013	\$250.00	\$250.00
TAXI - PAC PO Box 170 Richmond, VA 23218	1. 2.Taxicab Service 3.Richmond, Virginia	08/13/2013	\$500.00	\$500.00
VA Beverage Association PO Box 170 Richmond, VA 23218	2.Beverage Distributor 3.Richmond, Virginia	08/27/2013	\$750.00	\$750.00
VADPAC 3460 Mayland Court 110 Richmond, VA 23233	1. 2.Dental PAC 3.Richmond, Virginia	08/07/2013	\$1,500.00	\$1,500.00
Virginia Beer Wholesalers Association PAC 17 East Clay Street Richmond, VA 23219	1. 2.Beer Wholesalers Assoc. PAC 3.Richmond, Virginia	08/27/2013	\$500.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	2.Wine Distributor 3.Richmond, Virginia	08/27/2013	\$500.00	\$500.00
Total This Period			\$6,500.00	

Ware for Delegate (CC-12-01025)	Reporting Period: 07/01/2013 Through: 08/31/201		
Ware 101 Belogate (00 12 01020)		Page:	2 of 10
No Schedule B results to display.			

Ware for Delegate (CC-12-01025)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 3 of 10
No Schedule C results to display.	

Freeda For House of Delegates

PO Box 3089

Roanoke, VA 24015

Reporting Period: 07/01/2013 Through: 08/31/2013 Ware for Delegate (CC-12-01025) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Macdonald, Tristan Onzlee 07/01/2013 3246 Links Manor Drive Reimbursement - Computer \$1,154.95 Ware Salem, VA 24153 Macdonald, Tristan Onzlee 3246 Links Manor Drive Reimbursement 07/01/2013 \$25.00 Ware Salem, VA 24153 The Northwest Child Development Center Onzlee \$100.00 1523 Melrose Avenue, NW Donation 07/01/2013 Ware Roanoke, VA 24017 Virginia Organizing Onzlee 703 Concord Avenue Donation 07/01/2013 \$100.00 Ware Charlottesville, VA 22903 Withers, Charles 3735 Franklin Road Onzlee \$1,000.00 Salary Fee for Campaign Manager 07/12/2013 215 Ware Roanoke, VA 24014 Perkins, Patrick Onzlee 348 Campbell Avenue, SW 07/17/2013 \$100.00 Donation Ware Roanoke, VA 24016 Treasurer of Virginia Onzlee 101 North 14th Street I-Pad 07/17/2013 \$512.37 Ware Richmond, VA 23219 **VPAP** 530 E. Main Street Onzlee \$300.00 07/17/2013 Donation Ware 610 Richmond, VA 23219 Verizon Wireless Onzlee 07/29/2013 \$80.00 PO Box 25505 Telephone Ware Lehigh Valley, VA 18002 Hotel Roanoke Onzlee Meal 08/02/2013 \$37.00 110 Shenandoah Avenue, NE Ware Roanoke, VA 24016 Thomas Jefferson Institute for Public Policy Onzlee 9035 Golden Sunset Lane Contribution Donation for Lacey Putney 08/05/2013 \$150.00 Ware Springfield, VA 22153 Withers, Charles 3735 Franklin Road Onzlee \$1,500.00 Salary Fee for Campaign Manager 08/13/2013 Ware 215 Roanoke, VA 24014

Campaign Donation

Onzlee

Ware

08/14/2013

\$150.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tim Allen for Sheriff PO Box 12325 Roanoke, VA 24024	Campaign Donation	Onzlee Ware	08/15/2013	\$150.00
Total This Period				\$5,359.32

Ware for Delegate (CC-12-01025)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 10		
No Schedule E-1 results to display.			

Ware for Delegate (CC-12-01025)	Reporting Period: 07/01/2013 Through: 08/31/2013		
11d. 5 151 5 515 gate (55 12 5 10 25)	Page: 7 of 10		
No Schedule E-2 results to display.			

Ware for Delegate (CC-12-01025)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 8 of 10
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No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$6,875.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,359.32	
10. Total [add lines 7, 8 and 9]			\$5,359.32
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,968.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,875.00		
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		\$6,875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,843.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,359.32		
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]			\$5,359.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,484.28
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]	\$41,557.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,432.00	
25. Total Funds Available [Add lines 21 and 24]			\$48,432.00
26. Previous Disbursements [Line 28 from last report]	\$16,588.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,359.32		
28. Total Disbursements this Election Cycle			\$21,947.72
29. Ending Balance			\$26,484.28