

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
Armstrong, Jayne 6701 Thayer Court R Richmond, VA 23226	1.Small Business Admin 2.Admin 3.Richmond, VA	08/18/2013	\$500.00	\$500.00
Blue & Gray Title, LLC 25 Fleet Road Fredericksburg, VA 22406	1. 2.Title Company 3.Stafford, VA	08/27/2013	\$125.00	\$125.00
Boswell, Roy P.O. Box 683 Stafford, VA 22556	1.Boswell Automotive 2.Business Owner 3.Stafford, VA	07/20/2013	\$200.00	\$200.00
Hazard, John W 3607 Orlando Place Alexandria, VA 22305	1.Webster, Chamberlain & Bean 2.Attorney 3.Washington, DC	08/14/2013	\$250.00	\$250.00
Hour Homes Seasons Landing, LLC 35 Walpole Street #205 Stafford, VA 22554	1. 2.Builder 3.Stafford, VA	08/27/2013	\$200.00	\$200.00
Osborn, Mark 510 Plantation Drive Fredericksburg, VA 22406	1.Colonial Circuits 2.Business Owner 3.Fredericksburg, VA	08/19/2013	\$250.00	\$250.00
Payne, Charles W 200 Sussex Street Fredericksburg, VA 22405	1.Hirschler Fleischer 2.Attorney 3.Fredericksburg, VA	07/26/2013	\$150.00	\$150.00
Secor, Buddy 38 Sentinel Ridge Lane Stafford, VA 22554	1.TSA 2.Management 3.Washington, DC	07/22/2013	\$200.00	\$200.00
The Icing Baking Company 1169 Courthouse Road 105 Stafford, VA 22554	1. 2.Bakery 3.Stafford, VA	07/23/2013	\$150.00	\$150.00
Total This Period			\$2,025.00	

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
State Board of Elections 1100 Bank Street Richmond, VA 23219	Penalty for late filing	Holly Hazard	07/20/2013	\$100.00
State Board of Elections 1100 Bank Stree Richmond, VA 23219	Registered Voter List	Holly Hazard	07/26/2013	\$39.00
Shelley Impressions 20 Plantation Drive 133 Fredericksburg, VA 22406	Rack Cards	Holly Hazard	08/16/2013	\$71.08
FastSigns 4500 Plank Road 1020 Fredericksburg, VA 22407	Yard Signs	Holly Hazard	08/23/2013	\$1,184.63
Lowes 1330 Stafford Market Place Stafford, VA 22556	Hardware for Signs	Holly Hazard	08/24/2013	\$200.00
Total This Period				\$1,594.71

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hazard, Holly 59 Harwill Drive Stafford, VA 22556		08/24/2013	\$16.67	\$16.67
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hazard, Holly 59 Harwill Drive Stafford, VA 22556		06/21/2013	\$40.00
Hazard, Holly 59 Harwill Drive Stafford, VA 22556		08/24/2013	\$16.67
Total This Period			\$56.67

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$2,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$937.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$2,962.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,594.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,594.71</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$40.00	
12. Loans received this period [from Schedule E-Part 1]		\$16.67	
<b>13. Subtotal</b>			<b>\$56.67</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$56.67</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$40.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,962.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$16.67		
d. Subtotal: Contributions and Receipts received this period		\$2,978.67	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,018.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,594.71		
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]			\$1,594.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,423.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$56.67		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$40.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,978.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,018.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,018.67</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,594.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,594.71</b>
<b>29. Ending Balance</b>			<b>\$1,423.96</b>