

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
Barnard, Ruth C. 1157 Hawkins Rd Chatham, VA 24531	1.Davenport Energy 2.Energy Exec 3.Chatham, VA	09/20/2013	\$116.00	\$216.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia PA	09/26/2013	\$500.00	\$500.00
Farrell for Delegate 25 E Main St Richmond, VA 23219	1. 2.Candidate Campaign Committee 3.Henrico, VA	09/21/2013	\$500.00	\$500.00
Ingram for Delegate 3302 Oaklawn Blvd Hopewell, VA 23860	1. 2.Candidate Campaign Committee 3.Hopewell VA	09/30/2013	\$500.00	\$500.00
Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond VA	09/30/2013	\$500.00	\$500.00
Mohr, Chris F. 305 Hunt Woods Dr Martinsville, VA 24112	1.AmeriStaff 2.CEO 3.Martinsville VA	09/09/2013	\$1,000.00	\$1,000.00
North Pittsylvania County Republican Women's Club c/o Carol Ingram 3700 Rockford School Rd	1. 2.Women's Club 3.Pittsylvania, VA	09/21/2013	\$199.00	\$199.00
Virginia Cable PAC 1001 E Broad St Ste 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	09/26/2013	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond VA	09/09/2013	\$750.00	\$750.00
Virginia Trial Lawyers Political Action Committee 700 E Main St Ste 1400	1. 2.Political Action Committee 3.Richmond, VA	09/26/2013	\$1,000.00	\$6,000.00
Total This Period			\$5,565.00	

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
Stanley, Bill 13508 Booker T Washington Hwy Moneta, VA 24121	1. Stanley & Stanley 2. Attonrey 3. Moneta VA 4. Rent 5. Fair Market Value	09/30/2013	\$500.00	\$3,000.00
Total This Period			\$500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Verizon 140 West St New York, NY 10007	Credit for Fee	09/05/2013	\$3.50
Total This Period			\$3.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Campaign Consulting	L. Adams	09/02/2013	\$1,500.00
Evans, Kaitlyn 1041 Governors Ln Forest, VA 24551	Campaign Consulting	R. Crouse	09/02/2013	\$432.00
Gilleran, Samuel D 709 Mulberry Rd Martinsville, VA 24112	Campaign Consulting	L. Adams	09/02/2013	\$1,000.00
USPS 475 L&#39;Enfant Plz Washington, DC 20590	Postage	C. Marston	09/02/2013	\$5.05
Executive Press, Inc. 10412 Main St Fairfax, VA 22030	Printing	R. Crouse	09/04/2013	\$492.45
Thompson Services, Inc. 126 Woodside Dr Ste B Danville, VA 24540	Cleaning Service	R. Crouse	09/04/2013	\$90.00
Verizon 140 West St New York, NY 10007	Phone Service	R. Crouse	09/04/2013	\$692.40
Big Lots, Inc. 300 Phillipi Rd Columbus, OH 43228	Office Supplies	R. Crouse	09/05/2013	\$8.42
Henry County PO Box 7 Collinsville, VA 24078	Map	R. Crouse	09/09/2013	\$6.00
Pittsylvania County Branch - NAACP PO Box 1072 Chatham, VA 24531	Event Sponsorship	R. Crouse	09/11/2013	\$300.00
Sickle Cell Disease Association of America, Inc. 231 E Baltimore St Baltimore, MD 21202	Event Ticket	L. Adams	09/13/2013	\$20.00
Walmart 702 SW 8th St Bentonville, AR 72716	Office Supplies	R. Crouse	09/13/2013	\$61.22
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Campaign Consulting	L. Adams	09/15/2013	\$1,500.00

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Gilleran, Samuel D 709 Mulberry Rd Martinsville, VA 24112	Campaign Consulting	L. Adams	09/15/2013	\$1,000.00
Climax Ruritan Club 152 Old Mine Rd Chatham, VA 24531	Festival Ad	R. Crouse	09/16/2013	\$25.00
OfficeMax 263 Shuman Blvd Naperville, IL 60563	Printing	R. Crouse	09/16/2013	\$41.06
USPS 475 L&#39;Enfant Plz Washington, DC 20590	Postage	R. Crouse	09/16/2013	\$27.60
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	09/17/2013	\$2.88
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	09/18/2013	\$1.44
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	09/20/2013	\$8.40
Sam&#39;s Club 2101 SE Simple Savings Dr Bentonville, AR 72716	Office Supplies	R. Crouse	09/23/2013	\$12.59
Piryx 144 2nd St Fl 1 San Francisco, CA 94105	CC Processing	C. Marston	09/24/2013	\$3.45
Halligan Bar & Grill 3 N 17th St Richmond, VA 23219	Food & Beverages	L. Adams	09/25/2013	\$130.76
Crouse, Richard J 1107 Pecan Ave Hopewell, VA 23860	Mileage Reimbursement	L. Adams	09/30/2013	\$273.50
Gilleran, Samuel D 709 Mulberry Rd Martinsville, VA 24112	Mileage Reimbursement	R. Crouse	09/30/2013	\$37.50
USPS 475 L&#39;Enfant Plz Washington, DC 20590	Postage	C. Marston	09/30/2013	\$5.05

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				\$7,676.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		03/27/2013	\$352.80
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		04/19/2013	\$4,000.00
Adams, Les R. 530 Jefferson Dr Chatham, VA 24531		06/01/2013	\$5,200.00
Total This Period			\$9,552.80

<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]	10	\$5,565.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$6,455.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.50</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,676.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,176.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$9,552.80	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$9,552.80</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$9,552.80</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$25,899.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,455.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,458.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,357.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,176.77		
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]			\$8,176.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,180.94</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$9,552.80		
<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]	\$113,256.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,458.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,715.27	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$119,715.27</b>
26. Previous Disbursements [Line 28 from last report]	\$87,357.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,176.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$95,534.33</b>
<b>29. Ending Balance</b>			<b>\$24,180.94</b>