No Schedule A results to display.

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| Bank of Essex<br>P. O. Box 965<br>Tappahannock, VA 22560 | July interest | 07/31/2013 | $0.88 |
| Bank of Essex<br>P. O. Box 965<br>Tappahannock, VA 22560 | August Interest | 08/31/2013 | $0.83 |
| Bank of Essex<br>P. O. Box 965<br>Tappahannock, VA 22560 | September 13 interest | 09/30/2013 | $0.62 |
| Total This Period | | | $2.33 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Mittal, Sanjay<br>5632 Belstead Lane<br>Glen Allen, VA 23059 | Yearly Email Invoice | Frances Boswell | 07/16/2013 | $306.00 |
| Evans, Earl<br>1920 Maple Shade Lane<br>Richmond, VA 23227 | Lit dropping | Frances Boswell | 08/02/2013 | $150.00 |
| Boswell, Frances<br>5005 Hearthstone Court<br>Glen Allen, VA 23059 | August Breakfast | Frances Boswell | 08/03/2013 | $200.00 |
| Staples<br>P.O. Box 689020<br>Des Moines, IA 50368 | Printing | Frances Boswell | 08/24/2013 | $470.33 |
| U. S. Postmaster<br>Cox Road<br>Glen Allen, VA 23058 | Postage Stamps | Frances Boswell | 08/26/2013 | $560.00 |
| Boswell, Frances<br>5005 Hearthstone Court<br>Glen Allen, VA 23059 | September breakfast | Frances Boswell | 09/07/2013 | $163.53 |
| MiMi's<br>11275 West Broad Street<br>Glen Allen, VA 23060 | September Committee meeting | Frances Boswell | 09/23/2013 | $174.59 |
| Staples<br>P. O. Box 689020<br>Des Moines, IA 50368 | printing | Frances Boswell | 09/24/2013 | $20.98 |
| Total This Period | | | | $2,045.43 |

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] | 0 | $0.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 15 | $250.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **15** | | **$250.00** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$2.33** |
| **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] | | $2,045.43 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$2,045.43** |
| **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]** | | **$6,825.98** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $250.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $2.33 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $252.33 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$7,078.31** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $2,045.43 | | |
| 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] | | | $2,045.43 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$5,032.88** |
| 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 | | $1,395.71 | |
| 22. Previous Receipts [Line 24 from last report] | $17,012.34 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $252.33 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $17,264.67 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$18,660.38** |
| 26. Previous Disbursements [Line 28 from last report] | $11,582.07 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $2,045.43 | | |
| **28. Total Disbursements this Election Cycle** | | | **$13,627.50** |
| **29. Ending Balance** | | | **$5,032.88** |