Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 9

			raye.	1019
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
Beiler for Supervisor 132 King's Hill Road Fredericksburg, VA 22405	1. 2.Campaign Committee 3.Stafford, VA	09/13/2013	\$500.00	\$500.00
Pollock, Kay 530 Fagan Drive Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	09/27/2013	\$200.00	\$200.00
Stafford County Democratic Committee 43 Town & Drive 119-129 Fredericksburg, VA 22405	1. 2.Political Party 3.Stafford, VA	09/13/2013	\$500.00	\$500.00
Tyler, Leslie Jo 11 Willow Branch Place Fredericksburg, VA 22405	1.University of Mary Washington 2.Professor 3.Fredericksburg, VA	09/16/2013	\$200.00	\$200.00
Total This Period			\$1,400.00	

Friends of Valerie J. Setzer (CC-13-00468)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 9			
No Schedule B results to display.				

Friends of Valerie J. Setzer (CC-13-00468)	Reporting Period: 09/01/2013 Through: 09/30/2013		
1 1101100 01 Valorio 01 001201 (00 10 00400)	Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address **Digital Impressions** 1127 International Parkway Suite 109 Valerie Banner 09/27/2013 \$47.75 Setzer Fredericksburg, VA 22406

Reporting Period: 09/01/2013 Through: 09/30/2013

\$47.75

Friends of Valerie J. Setzer (CC-13-00468)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Valerie J. Setzer (CC-13-00468)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

Friends of Valerie J. Setzer (CC-13-00468)	Reporting Period: 09/01/2013 Through: 09/30/20	
1 1101146 01 Valorio 01 001201 (00 10 00 100)	Page: 7 of 9	
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 25 \$1,690.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$45.00 30 5. Total \$3,135.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$45.00 9. Schedule D [Expenditures] \$47.75 10. Total [add lines 7, 8 and 9] \$92.75 **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

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,135.00		
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		\$3,135.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,135.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$92.75		
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]			\$92.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,042.25
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,135.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,135.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,135.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$92.75		
28. Total Disbursements this Election Cycle			\$92.75
29. Ending Balance			\$3,042.25