

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Town of Purcellville 221 S. Nuesery Ave Purcellville, VA 20132	Refund for Utilites	09/18/2013	\$279.44
Total This Period			\$279.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T 22550 Davis Dr Sterling, VA 20164	Bank Fees	JMay	09/23/2013	\$3.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	Contribution	JMay	09/23/2013	\$2,500.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Contribution	JMay	09/23/2013	\$1,000.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23185	Contribution	JMay	09/23/2013	\$2,500.00
Total This Period				\$6,003.00

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
May, Roberta 40354 Foxfield Ln Leesburg, VA 20175		06/12/2013	\$50,000.00
Total This Period			\$50,000.00

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$279.44
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]		\$6,003.00	
10. Total [add lines 7, 8 and 9]			\$6,003.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$50,295.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$279.44		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$279.44	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$50,575.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,003.00		
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]			\$6,003.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,572.04
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$21,439.17	
22. Previous Receipts [Line 24 from last report]	\$549,321.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$279.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$549,600.54	
25. Total Funds Available [Add lines 21 and 24]			\$571,039.71
26. Previous Disbursements [Line 28 from last report]	\$520,464.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,003.00		
28. Total Disbursements this Election Cycle			\$526,467.67
29. Ending Balance			\$44,572.04