

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
Pfizer Pac 2235 East 42nd Street New York, NY 10017	1. 2.pharmaceutical 3.New York, New York	09/04/2013	\$500.00	\$500.00
Spittle, Norma and Brian 11819 North Briar Patch Drive Midlothian, VA 23113	1.Self-Employed 2.Optometrlist 3.Midlothian, VA	09/26/2013	\$500.00	\$500.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	09/23/2013	\$500.00	\$500.00
Virginia Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, Virginia	09/16/2013	\$500.00	\$500.00
Total This Period			\$2,000.00	

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
B&B Printing 521 Research Road Richmond, VA 23236	Printing of palm card for door-to-door	Roxann Robinson	09/03/2013	\$409.62
Friends of Barbara Comstock P.O. Box 6171 McLean, VA 22106	Contribution to Barbara Comstock's Campaign	Roxann Robinson	09/03/2013	\$500.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Contribution to Mike Watson's Campaign	Roxann Robinson	09/03/2013	\$500.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Contribution to Scott Lingamfelter's Campaign	Roxann Robinson	09/11/2013	\$500.00
Next Generation Consulting of Virginia 6010 Brema Road Richmond, VA 23226	Palm Card Design	Roxann Robinson	09/11/2013	\$50.00
The Family Foundation of Virginia 919 East Main Street Suite 1110 Richmond, VA 23219	Sponsorship of the Family Foundation Annual Gala	Roxann Robinson	09/15/2013	\$600.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	Contribution to Kathy Byron's Campaign	Roxann Robinson	09/30/2013	\$1,000.00
Total This Period				\$3,559.62

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<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]	4	\$2,000.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$2,000.00</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]		\$3,559.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,559.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$38,136.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
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		\$2,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$40,136.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,559.62		
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]			\$3,559.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$36,576.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$40,594.09	
22. Previous Receipts [Line 24 from last report]	\$38,571.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,571.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$81,166.08</b>
26. Previous Disbursements [Line 28 from last report]	\$41,029.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,559.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$44,589.31</b>
<b>29. Ending Balance</b>			<b>\$36,576.77</b>