

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bowen, John 5106 W. Creek Court Suffolk, VA 23435	1.O'Connor & Company 2.Peanut Broker 3.Suffolk, VA	09/30/2013	\$1,000.00	\$1,000.00
Bradley, Ryan 7315 Boshier Drive Mechanicsville, VA 23116	1.Graybeale Construction 2.Construction 3.Mechanicsville, VA	08/23/2013	\$250.00	\$250.00
Butterfield, James 8287 Studley Road Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	07/31/2013	\$500.00	\$500.00
Calton, Denise 7348 Valley Creek Drive Mechanicsville, VA 23111	1.Self-employed 2.Property Preservation 3.Mechanicsville	08/09/2013	\$17.76	\$167.76
Calton, Denise 7348 Valley Creek Drive Mechanicsville, VA 23111	1.Self-employed 2.Property Preservation 3.Mechanicsville	09/09/2013	\$17.76	\$185.52
Carter, Michael 12432 Ashcake Road Ashland, VA 23005	1.retired 2.retired 3.Ashland, VA	07/18/2013	\$500.00	\$500.00
Dalton, J Hal 9085 Winter Spring Drive Mechanicsville, VA 23116	1.Village Bank 2.loan officer 3.Mechanicsville, VA	08/23/2013	\$150.00	\$450.00
Dalton, J Hal 9085 Winter Spring Drive Mechanicsville, VA 23116	1.Village Bank 2.loan officer 3.Mechanicsville, VA	09/17/2013	\$150.00	\$600.00
Daugherty, Mark 56 Fairfield Ct. Staunton, VA 24401	1.retired 2.retired 3.Richmond, VA	08/19/2013	\$200.00	\$200.00
Dent, Tom 4464 Studley Road Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	08/30/2013	\$200.00	\$200.00
Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	07/08/2013	\$200.00	\$1,400.00
Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	07/15/2013	\$500.00	\$1,900.00

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Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	08/07/2013	\$200.00	\$2,100.00
Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	09/09/2013	\$200.00	\$2,300.00
Durbin, Jim 9213 Wyattwood Road Mechanicsville, VA 23116	1.Graybeale Construction 2.Construction 3.Mechanicsville, VA	07/31/2013	\$2,500.00	\$2,500.00
Dyer, Jack 12470 Newfound Falls Lane Doswell, VA 23047	1.Gulf Seaboard 2.Construction 3.Ashland, VA	09/30/2013	\$250.00	\$250.00
Fairnholt, Edward 122 McGuire Road Winchester, VA 22603	1.retired 2.retired 3.Winchester, VA	09/30/2013	\$1,000.00	\$1,000.00
Foley, Dale 9653 Landcastle Drive Ashland, VA 23005	1.Virginia Crane 2.Executive 3.Ashland, VA	09/12/2013	\$1,000.00	\$1,000.00
Fowler, Hyland 12369 Traylor Springs Lane Ashland, VA 23005	1.VA House of Delegates 2.legislative aide 3.Richmond, VA	09/09/2013	\$17.76	\$106.56
Gilman, Brenda 600 South James Street Ashland, VA 23005	1.retired 2.retired 3.Ashland, VA	09/30/2013	\$500.00	\$500.00
Gilroy, Barbara P.O. Box 71 Lanexa, VA 23089	1.P31, Inc. 2.technical director 3.Lanexa, VA	07/10/2013	\$25.00	\$175.00
Gilroy, Barbara P.O. Box 71 Lanexa, VA 23089	1.P31, Inc. 2.technical director 3.Lanexa, VA	08/12/2013	\$25.00	\$200.00
Gilroy, Barbara P.O. Box 71 Lanexa, VA 23089	1.P31, Inc. 2.technical director 3.Lanexa, VA	09/10/2013	\$25.00	\$225.00
Glave, Clark 2019 W. Grace Street Richmond, VA 23220	1.Ark Construction & Development 2.Contractors 3.Richmond, VA	08/01/2013	\$200.00	\$200.00

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Harden, Richard 9366 Count Kristoper Drive Mechanicsville, VA 23116	1.Virginia Racing Commission 2.Medical Director 3.Richmond, VA	09/30/2013	\$250.00	\$250.00
Harris, Gregory 9311 Oak Trail Ashland, VA 23005	1.Service Partners 2.Technology 3.Glen Allen, VA	09/18/2013	\$500.00	\$500.00
Harrison, James 11206 Hopson Road Ashland, VA 23005	1.Specialty's Our Name 2.Sheet Metal 3.Ashland, VA	09/03/2013	\$250.00	\$250.00
Hill Electrical, Inc. P.O. Box 158 Mechanicsville, VA 23111	1. 2.Electrical Contractor 3.Mechanicsville, VA	08/26/2013	\$1,000.00	\$1,000.00
Horner, Charlie P.O. Box 69 Studley, VA 23162	1.Studley LP 2.Self-employed 3.Studley, VA	09/10/2013	\$2,500.00	\$2,500.00
Humphrey, Cleveland 2322 Judes Ferry Road Powhatan, VA 23139	1.Humphrey Electric Co. 2.Contractors 3.Richmond, VA	09/30/2013	\$500.00	\$500.00
Kelly, Julia 106 West Square Drive Richmond, VA 23238	1.retired 2.retired 3.Richmond	07/23/2013	\$17.76	\$142.08
Kelly, Julia 106 West Square Drive Richmond, VA 23238	1.retired 2.retired 3.Richmond	08/27/2013	\$17.76	\$159.84
King, Allen 310 Wickham Glen Drive Richmond, VA 23238	1.retired 2.retired 3.Richmond, VA	09/30/2013	\$25,000.00	\$25,000.00
Kisner, Shane P.O. Box 37 Manquin, VA 23106	1.Self-employed 2.Printer 3.Richmond, VA	09/30/2013	\$500.00	\$500.00
Kornblau, Bryan 2250 Old Brick Road Ste. 200 Glen Allen, VA 23060	1.Markel-Eagle 2.Real Estate 3.Glen Allen, VA	08/07/2013	\$10,000.00	\$10,000.00
Lawrence, Jill 3805 Dover Road Richmond, VA 23221	1.retired 2.retired 3.Richmond, VA	07/23/2013	\$500.00	\$500.00

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Lester, Katherine 2706 Sugarberry Lane Midlothian, VA 23113	1.retired 2.retired 3.Midlothian, VA	08/26/2013	\$500.00	\$500.00
Massie, George E. 12283 Fieldcrest Lane Ashland, VA 23005	1.Computer Ltd. 2.Sales 3.Richmond, VA	07/31/2013	\$250.00	\$250.00
Mays, Floyd 702 Wales Avenue Highland Springs, VA 23075	1.self-employed 2.Insurance 3.Sandston, VA	07/18/2013	\$2,500.00	\$2,500.00
McAllister, William One Ampthill Road Richmond, VA 23226	1.retired 2.retired 3.Richmond, VA	07/31/2013	\$10,000.00	\$10,000.00
McFadden, Paul 9504 Indianfield Drive Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	07/18/2013	\$500.00	\$750.00
McGhee, Fredric 6346 Cold Harbor Road Mechanicsville, VA 23111	1.Self-employed 2.Farmer 3.Mechanicsville, VA	09/30/2013	\$250.00	\$250.00
Meharg, James 6005 Broward Place Glen Allen, VA 23059	1.retired 2.retired 3.Glen Allen, VA	08/08/2013	\$250.00	\$250.00
Parry, Steven 2810 Walhala Drive North Chesterfield, VA 23236	1.Parry's Restaurants 2.Foodservice 3.Richmond, VA	09/20/2013	\$250.00	\$250.00
Pascoe, William 2101 Mill Rd, #413 Alexandria, VA 22314	1.Antietam Communications 2.Consulting 3.Alexandria, VA	07/15/2013	\$1,000.00	\$1,000.00
Pogge, Roger F 8412 Down Patrick Way Williamsburg, VA 23118	1.Grassroots Family Foundation 2.director 3.Williamsburg, VA	07/09/2013	\$17.76	\$124.32
Pogge, Roger F 8412 Down Patrick Way Williamsburg, VA 23118	1.Grassroots Family Foundation 2.director 3.Williamsburg, VA	08/14/2013	\$17.76	\$142.08
Pogge, Roger F 8412 Down Patrick Way Williamsburg, VA 23118	1.Grassroots Family Foundation 2.director 3.Williamsburg, VA	09/10/2013	\$17.76	\$159.84

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Full Name of Contributor Mailing Address of Contributor				
Russell, Nancy 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley Smith Barney 2.Finance 3.Richmond, VA	08/06/2013	\$250.00	\$250.00
Shaughnessy, Doris 9212 Hartley Hill Ct. Glen Allen, VA 23060	1.housewife 2.housewife 3.Glen Allen, VA	07/18/2013	\$50.00	\$350.00
Shaughnessy, Doris 9212 Hartley Hill Ct. Glen Allen, VA 23060	1.housewife 2.housewife 3.Glen Allen, VA	08/23/2013	\$50.00	\$400.00
Shaughnessy, Doris 9212 Hartley Hill Ct. Glen Allen, VA 23060	1.housewife 2.housewife 3.Glen Allen, VA	09/18/2013	\$50.00	\$450.00
Sheets, Roy 8107 Tavern Keepers Way Mechanicsville, VA 23111	1.retired 2.retired 3.Mechanicsville, VA	09/20/2013	\$500.00	\$500.00
Snead, Thomas 103 Lockgreen Place Richmond, VA 23226	1.retired 2.retired 3.Richmond, VA	08/06/2013	\$25,000.00	\$25,000.00
Steele, John 9700 Osbourne Turnpike Henrico, VA 23231	1.retired 2.retired 3.Henrico, VA	08/23/2013	\$3,000.00	\$3,000.00
Thaler, Michael 16460 W. Crescent Lane Montpelier, VA 23192	1.Equity Concepts 2.Finance 3.Richmond, VA	07/23/2013	\$1,000.00	\$1,000.00
Thomas, Cecilia 8266 Siege Rd. Mechanicsville, VA 23111	1.self employed 2.voice actor 3.Mechanicsville, VA	07/08/2013	\$17.76	\$124.32
Thomas, Cecilia 8266 Siege Rd. Mechanicsville, VA 23111	1.self employed 2.voice actor 3.Mechanicsville, VA	08/05/2013	\$17.76	\$142.08
Thomas, Cecilia 8266 Siege Rd. Mechanicsville, VA 23111	1.self employed 2.voice actor 3.Mechanicsville, VA	09/05/2013	\$17.76	\$159.84
Thompson, Janet 11190 Open Meadows Lane Mechanicsville, VA 23116	1.Homemaker 2.Homemaker 3.Mechanicsville, VA	09/30/2013	\$1,000.00	\$1,000.00

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Wade, Gene 9854 Crumps Mill Rd. Quinton, VA 23141	1.retired 2.retired 3.Quinton, VA	07/05/2013	\$17.76	\$106.56
Whitlock, John 8720 River Road Richmond, VA 23229	1.The Whitlock Group 2.Executive 3.Henrico, VA	09/30/2013	\$15,000.00	\$25,000.00
Williams, Emory 9150 James Riverwatch Drive Richmond, VA 23235	1.retired 2.retired 3.Richmond	09/30/2013	\$2,594.40	\$2,609.40
Wright, Richard 9 Foxmere Drive Richmond, VA 23238	1.The Wright Group 2.Consulting 3.Richmond, VA	08/19/2013	\$1,000.00	\$1,000.00
Zakaib, Edward P.O. Box 426 Irvington, VA 22480	1.retired 2.retired 3.Richmond, VA	07/23/2013	\$500.00	\$500.00
Total This Period			\$116,282.52	

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
Farrow, Karen 9840 Midlothian Turnpike Suite A North Chesterfield, VA 23235	1. Self-employed 2. Real Estate 3. Richmond, VA 4. Office space 5. Fair Market Value	09/30/2013	\$467.00	\$467.00
Total This Period			\$467.00	

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
Doss, Chris 45 Mount Vernon Ave. Alexandria, VA 22301	Consulting - June retainer	Cate Bach	07/03/2013	\$3,400.00
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Consulting - June retainer and fees	Cate Bach	07/03/2013	\$1,036.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database admin.	Cate Bach	07/03/2013	\$550.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email database	Cate Bach	07/04/2013	\$100.00
Eustance, Darren 412 First Street Apex, NC 27502	Opposition research	Cate Bach	07/10/2013	\$1,985.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	07/10/2013	\$1.92
Sleep Inn & Suites 3280 Western Branch Blvd. Chesapeake, VA 23321	Hotel Pet Charge	Cate Bach	07/10/2013	\$75.00
Staples 3540 Pump Road Glen Allen, VA 23059	GOTV training manuals	Cate Bach	07/10/2013	\$273.16
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Data consulting	Cate Bach	07/12/2013	\$550.00
Donor Tools 2717 Dupont Ave. Jacksonville, FL 32217	Database	Cate Bach	07/14/2013	\$30.00
UPS Store 8005 Creighton Pkwy Mechanicsville, VA 23111	Copies	Cate Bach	07/14/2013	\$270.90
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	07/15/2013	\$68.30
Hondos Prime 4120 Cox Rd Glen Allen, VA 23060	Member roundtable lunch	Cate Bach	07/16/2013	\$318.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 6335 Mechanicsville Turnpike Mechanicsville, VA 23111	Breakfast and lunch meetings	Cate Bach	07/17/2013	\$49.43
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	07/18/2013	\$22.50
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	07/22/2013	\$550.00
Parker, Angie 10279 Fenholloway Drive Mechanicsville, VA 23116	Administrative consulting - July	Cate Bach	07/22/2013	\$4,500.00
The Commonwealth Club 401 West Franklin Street Richmond, VA 23220	Breakfast Roundtable 7/11/13	Cate Bach	07/22/2013	\$324.31
Robichaud, Holly 60 New Driftway Suite 18 Scituate, MA 05066	July retainer fee - campaign consultant	Cate Bach	07/23/2013	\$3,500.00
Campaign Marketing Strategies 3240 Wilson Blvd. Ste. 202 Arlington, VA 22201	Legislative action Robo calls	Cate Bach	07/24/2013	\$1,059.73
Jefferson Hotel 101 W Franklin St Richmond, VA 23220	Lunch meeting	Cate Bach	07/24/2013	\$354.77
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	07/24/2013	\$550.00
SCL Social Ltd. 108 New Bond Street, London W1S 1EF London, N/A 00000	Voter research	Cate Bach	07/25/2013	\$100,000.00
USPS 8050 Mechanicsville Turnpike Mechanicsville, VA 23111	Postage	Cate Bach	07/29/2013	\$128.17
Crux Consulting 204 Pennsylvania Ave. Lynchburg, VA 24502	Data & GOTV consulting	Cate Bach	08/01/2013	\$5,410.35
Doss, Chris 45 Mount Vernon Ave. Alexandria, VA 22301	Campaign advising - July	Cate Bach	08/01/2013	\$3,400.00

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Foundation for America P.O. Box 788 Hardy, VA 24101	Voter outreach project	Cate Bach	08/01/2013	\$2,500.00
Jefferson Hotel 101 W Franklin St Richmond, VA 23220	Breakfast roundtable - 8/1	Cate Bach	08/01/2013	\$354.77
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	08/01/2013	\$550.00
Greene, Becky 2830 Waterford Way West Henrico, VA 23233	Administrative consulting	Cate Bach	08/02/2013	\$500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email management system	Cate Bach	08/04/2013	\$80.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	08/05/2013	\$0.80
Jackson for Virginia Lt. Governor P.O. Box 71596 Richmond, VA 23255	Campaign contribution	Cate Bach	08/06/2013	\$3,500.00
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Legislative consulting	Cate Bach	08/06/2013	\$1,000.00
rVotes LLC 1151 Vineyard Rd. Saunderstown, RI 02874	GOTV programming enhancement	Cate Bach	08/06/2013	\$12,500.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	08/07/2013	\$9.00
Hanover Tavern & Pub 13181 Hanover Courthouse Road Hanover, VA 23069	Member Cocktail roundtable	Cate Bach	08/08/2013	\$531.27
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	08/08/2013	\$550.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fee	Cate Bach	08/08/2013	\$10.60

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	08/08/2013	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	08/09/2013	\$0.80
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	08/09/2013	\$0.80
Crux Consulting 204 Pennsylvania Ave. Lynchburg, VA 24502	volunteer and GOTV training	Cate Bach	08/12/2013	\$8,500.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	08/12/2013	\$1.13
Ashby Law PLLC 919 Prince Street Alexandria, VA 22314	Legal advisory services	Cate Bach	08/13/2013	\$3,600.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	08/13/2013	\$0.80
Donor Tools 2717 Dupont Ave. Jacksonville, FL 32217	Database	Cate Bach	08/14/2013	\$30.00
The Hard Shell 1411 Cary Street Richmond, VA 23219	Lunch meeting	Cate Bach	08/14/2013	\$264.11
Greene, Becky 2830 Waterford Way West Henrico, VA 23233	Administrative consulting	Cate Bach	08/15/2013	\$500.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	08/15/2013	\$1,100.00
Panera 7225 Bell Creek Road Mechanicsville, VA 23111	Lunch meeting	Cate Bach	08/15/2013	\$61.94
Parker, Angie 10279 Fenholloway Drive Mechanicsville, VA 23116	Administrative consulting	Cate Bach	08/15/2013	\$4,500.00

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Hondos Prime 4120 Cox Rd Glen Allen, VA 23060	Lunch meeting	Cate Bach	08/19/2013	\$321.31
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	08/19/2013	\$0.80
Wal-Mart 7430 Bell Creek Road Mechanicsville, VA 23111	Stamps	Cate Bach	08/19/2013	\$46.00
Piryx, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	08/20/2013	\$0.80
Friends of Les Adams P.O. Box 459 Chatham, VA 24531	General Election Support	Cate Bach	08/27/2013	\$5,000.00
Randolph-Macon College 204 Henry Street Ashland, VA 23005	Facility Rental	Cate Bach	08/28/2013	\$252.00
Hanover Tavern & Pub 13181 Hanover Courthouse Road Hanover, VA 23069	Member reception	Cate Bach	08/29/2013	\$565.10
Foundation for America P.O. Box 788 Hardy, VA 24101	Christian Outreach	Cate Bach	08/30/2013	\$2,500.00
Koch & Hoos, LLC 901 N. Washington Street Suite 700 Alexandria, VA 22314	Accounting services	Cate Bach	08/30/2013	\$560.00
LaRock for Delegate PO Box 6 Hamilton, VA 20159	Campaign Contribution	Cate Bach	08/30/2013	\$10,000.00
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Legislative consulting	Cate Bach	08/30/2013	\$1,000.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	08/30/2013	\$550.00
United States Treasury Internal Revenue Service Ogden, UT 84201	federal taxes	Cate Bach	08/30/2013	\$543.00

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Kroger 6335 Mechanicsville Turnpike Mechanicsville, VA 23111	Breakfast meeting	Cate Bach	09/03/2013	\$16.23
Sovereign Strategic Planning Group, LLC 120 Vista Oak Drive Longwood, FL 32779	Phone banking rental	Cate Bach	09/03/2013	\$19,960.54
USPS 8050 Mechanicsville Turnpike Mechanicsville, VA 23111	Postage	Cate Bach	09/03/2013	\$19.95
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email management system	Cate Bach	09/04/2013	\$60.00
Citrix Online, LLC 7414 Hollister Avenue Goleta, CA 93117	Webinar service	Cate Bach	09/05/2013	\$99.00
State Board of Elections 1100 Bank Street Richmond, VA 23219	Voter Data	Cate Bach	09/05/2013	\$366.00
Panera 7225 Bell Creek Road Mechanicsville, VA 23111	Lunch meeting	Cate Bach	09/09/2013	\$316.94
Margin of Victory Partners, LLC P.O. Box 196 Collierville, TN 38027-0196	GOTV literature	Cate Bach	09/10/2013	\$2,500.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	09/10/2013	\$550.00
Safeguard 4913 Fitzhugh Ave. Ste 200 Richmond, VA 23230	Checks	Cate Bach	09/10/2013	\$121.78
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	09/12/2013	\$550.00
Donor Tools 2717 Dupont Ave. Jacksonville, FL 32217	Database	Cate Bach	09/14/2013	\$30.00
USPS 8050 Mechanicsville Turnpike Mechanicsville, VA 23111	Stamps	Cate Bach	09/16/2013	\$55.20

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Crux Consulting 204 Pennsylvania Ave. Lynchburg, VA 24502	GOTV Consulting	Cate Bach	09/17/2013	\$8,500.00
USPS 8050 Mechanicsville Turnpike Mechanicsville, VA 23111	Stamps and postage	Cate Bach	09/18/2013	\$41.70
FedEx 7291 Battle Hill Dr Mechanicsville, VA 23111	Copies	Cate Bach	09/19/2013	\$190.27
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	09/19/2013	\$550.00
Parker, Angie 10279 Fenholloway Drive Mechanicsville, VA 23116	Administrative consulting	Cate Bach	09/19/2013	\$4,500.00
Staples 3540 Pump Road Glen Allen, VA 23059	Office supplies	Cate Bach	09/19/2013	\$21.01
USPS 8050 Mechanicsville Turnpike Mechanicsville, VA 23111	Postage	Cate Bach	09/19/2013	\$33.70
Wal-Mart 7430 Bell Creek Road Mechanicsville, VA 23111	Picture frames	Cate Bach	09/20/2013	\$126.36
Fredericksburg Hospitality House 2801 Plank Rd Fredericksburg, VA 22404	Lunch meeting	Cate Bach	09/24/2013	\$233.15
Halo Branded Solutions 3182 Momentum Place Chicago, IL 60689	Office supplies	Cate Bach	09/27/2013	\$216.16
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	09/30/2013	\$1,100.00
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service fees	Cate Bach	09/30/2013	\$36.62
Total This Period				\$230,688.81

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		07/24/2013	\$100,000.00	\$100,000.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		08/30/2013	\$12,500.00	\$12,500.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		09/03/2013	\$21,000.00	\$21,000.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		09/17/2013	\$20,000.00	\$20,000.00
Bradley, Frank P.O. Box 217 Mechanicsville, VA 23111		07/03/2013	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		06/25/2013	\$7,000.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		07/24/2013	\$100,000.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		08/30/2013	\$12,500.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		09/03/2013	\$21,000.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		09/17/2013	\$20,000.00
Bradley, Frank P.O. Box 217 Mechanicsville, VA 23111		07/03/2013	\$10,000.00
Total This Period			\$170,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	65	\$116,282.52	
2. Schedule B [Over \$100]	1	\$467.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$295.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$117,044.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$467.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$230,688.81	
10. Total [add lines 7, 8 and 9]			\$231,155.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$163,500.00	
13. Subtotal			\$170,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$170,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,278.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$117,044.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$163,500.00		
d. Subtotal: Contributions and Receipts received this period		\$280,544.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$283,823.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$231,155.81		
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]			\$231,155.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,667.54
20. Total Unpaid Debts [from Schedule F of this report]	\$170,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14,734.89	
22. Previous Receipts [Line 24 from last report]	\$213,461.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$280,544.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$494,006.12	
25. Total Funds Available [Add lines 21 and 24]			\$508,741.01
26. Previous Disbursements [Line 28 from last report]	\$224,917.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$231,155.81		
28. Total Disbursements this Election Cycle			\$456,073.47
29. Ending Balance			\$52,667.54