

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
Perkinson, Diana 115 Kirk Avenue, SW Roanoke, VA 24011	1.Perkinson & Perkinson 2.Attorney 3.Roanoke, Virginia	09/17/2013	\$150.00	\$150.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors PAC 3.Glen Allen, Virginia	09/17/2013	\$1,000.00	\$1,500.00
Southwest United Builders PAC 1626 Apperson Drive Salem, VA 24153	1. 2.Construction 3.Salem, Virginia	09/26/2013	\$750.00	\$750.00
Virginia Beer Wholesalers Association PAC 17 East Clay Street Richmond, VA 23219	1. 2.Beer Wholesalers Assoc. PAC 3.Richmond, Virginia	09/25/2013	\$250.00	\$750.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Wine Distributor 3.Richmond, Virginia	09/20/2013	\$200.00	\$700.00
Total This Period			\$2,350.00	

No Schedule B results to display.

No Schedule C results to display.

Ware for Delegate (CC-12-01025)

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

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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
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Telephone Service	Onzlee Ware	09/04/2013	\$70.00
The Roanoke Tribune 2318 Melrose Avenue, NW Roanoke, VA 24017	Political Ad	Onzlee Ware	09/05/2013	\$512.88
Holland for Commissioner of Revenue PO Box 2112 Roanoke, VA 24009	Campaign Donation	Onzlee Ware	09/11/2013	\$150.00
Bomani, Bilal 47 Garfield Lane Roanoke, VA 24019	Clean Up for Campaign Rally	Onzlee Ware	09/17/2013	\$75.00
Rent-All 604 11th Street, NW Roanoke, VA 24017	Tent Rental for Campaign Rally	Onzlee Ware	09/17/2013	\$360.38
Chubb, Richard 1417 Leon Street Roanoke, VA 24017	Reimbursement for Alcohol - Campaign Rally	Onzlee Ware	09/20/2013	\$400.24
Sam's Club 1455 Towne Square Blvd Roanoke, VA 24012	Supplies for Campaign Rally	Onzlee Ware	09/20/2013	\$438.07
LaCove Restaurant 1801 Cove Road, NW Roanoke, VA 24017	Food for Rally	Onzlee Ware	09/21/2013	\$160.00
Roanoke City Democratic Committee 2111 Carter Road, SW Roanoke, VA 24015	10 Tickets for Roanoke City Democratic Fundraiser	Onzlee W	09/23/2013	\$150.00
Withers, Charles 3735 Franklin Road 215 Roanoke, VA 24014	Phone Bank Coordinator	Onzlee Ware	09/25/2013	\$2,000.00
Tidy Services 2011 Cook Drive Salem, VA 24153	Portable Toliet Service	Onzlee Ware	09/26/2013	\$90.04
Hotel Roanoke 110 Shenandoah Avenue, NE Roanoke, VA 24016	Meal	Onzlee Ware	09/27/2013	\$53.00
Verizon Wireless PO Box 25505 Lehigh Valley, VA 18002	Internet Service	Onzlee Ware	09/27/2013	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,539.61

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]	5	\$2,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$44.58	
5. Total	7		\$2,494.58
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$44.58	
9. Schedule D [Expenditures]		\$4,539.61	
10. Total [add lines 7, 8 and 9]			\$4,584.19
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]		\$26,484.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,494.58		
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		\$2,494.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,978.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,584.19		
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]			\$4,584.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,394.67
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]	\$48,432.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,494.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,926.58	
25. Total Funds Available [Add lines 21 and 24]			\$50,926.58
26. Previous Disbursements [Line 28 from last report]	\$21,947.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,584.19		
28. Total Disbursements this Election Cycle			\$26,531.91
29. Ending Balance			\$24,394.67