Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 1 of 9

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
Nau, John L PO Box 130130 Houston, TX 77219	1.Silver Eagle Distributors 2.Beer Distributor 3.Houston, TX	07/10/2013	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

Virginia Preservation PAC (PAC-12-00494)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 2 of 9		
No Schedule B results to display.			

# Virginia Preservation PAC (PAC-12-00494) Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 3 of 9 No Schedule C results to display.

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			i age.	4013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ed Scott 206 South Main Street Suite 203 Culpeper, VA 22701	VADA fundraiser.	Alexander M. Macaulay	08/06/2013	\$500.00
Friends of Emmett Hanger PO Box 2 Mount Solon, VA 22843	Contribution.	Alexander M. Macaulay	08/06/2013	\$500.00
Friends of John Watkins PO Box 159 Midlothian, VA 23113	Golf tournament fundraiser.	Alexander M. Macaulay	08/06/2013	\$500.00
Friends of Michael Webert PO Box 631 Marshall, VA 20116	ToCo luncheon event.	Alexander M. Macaulay	08/06/2013	\$250.00
Friends of Walter Stosch 4551 Cox Road Suite 110 Glen Allen, VA 23060	Golf tournament fundraiser.	Alexander M. Macaulay	08/06/2013	\$500.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Sept. 18th event.	Alexander M. Macaulay	09/18/2013	\$500.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	August 29th event.	Alexander M. Macaulay	09/27/2013	\$250.00
Total This Period		•		\$3,000.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

# Virginia Preservation PAC (PAC-12-00494) Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$2,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$2,500.00 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] \$0.00 9. Schedule D [Expenditures] \$3,000.00 10. Total [add lines 7, 8 and 9] \$3,000.00 **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

29. Ending Balance

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\$18.834.34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$19,334.34 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$21,834.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,000.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$18,834.34 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$21,334.34 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,500.00 25. Total Funds Available [Add lines 21 and 24] \$23,834.34 26. Previous Disbursements [Line 28 from last report] \$2,000.00 27. Disbursements from Current Reporting Period \$3,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,000.00