Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 10 Friends of Ed Scott (CC-12-00971) Donor Information
1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100

Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A)     Type of Business(If Corporate Donor Type of Business)     Business Location	Date Received	Contribution This Period	Aggregate To Date
Alphin, William M 8196 Charlies Ln Boston, VA 22713	1.Self 2.Farmer 3.N/A	09/23/2013	\$250.00	\$350.00
Beker, George 1564 West Hoover Road Madison, VA 22727	1.GBA 2.Public Relations/Media 3.Madison, VA	09/26/2013	\$250.00	\$250.00
Blue Ridge Beverage Co., Inc. Po Box 700 Salem, VA 24153	2.Wholesale Beverage Distributor     3.Salem, VA	09/09/2013	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC - Sportsman 3.Powhatan, VA	09/12/2013	\$250.00	\$350.00
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701	1. 2.Republican Party - Local chapter 3.Culpeper, VA	09/03/2013	\$200.00	\$200.00
Culpeper Wash, LLC 750 Zeuswyn Dr Culpeper, VA 22701	1. 2.Car Wash 3.Culpeper, VA	09/23/2013	\$300.00	\$500.00
Eldon James & Description   El	1. 2.Consulting 3.King George, VA	09/04/2013	\$250.00	\$250.00
Fluor Enterprises, Inc HQ 3 Polaris Way Aliso Viejo, CA 92698	2.Engineering, Procurement and Construction Contract     3.Aliso Viejo, CA	09/19/2013	\$500.00	\$500.00
Fralin, William H 2830 Wilton Rd SW Roanoke, VA 24014	1.Medical Facilities of America, Inc 2.Executive 3.Roanoke, VA	09/19/2013	\$250.00	\$250.00
Mason, Harry C 133 Blue Ridge Dr Orange, VA 22960	1.Mason Insurance Inc 2.Insurance Agent 3.Orange, VA	09/25/2013	\$250.00	\$250.00
Ramer, George A 11392 Indian Lane Culpeper, VA 22701	1.Retired 2.Retired 3.N/A	09/19/2013	\$100.00	\$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC - Real Estate 3.Richmond, VA	09/25/2013	\$1,000.00	\$2,000.00

## Friends of Ed Scott (CC-12-00971)

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 10

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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
Rock-Tenn Company 504 Thrasher St Norcross, GA 30071	1. 2.Packaging 3.Norcross, GA	09/23/2013	\$500.00	\$500.00
Smithfield Foods Inc PO Box 9004 Smithfield, VA 23431	2.Pork Processor and Producer     3.Smithfield, VA	09/03/2013	\$500.00	\$1,000.00
Vasquez, Robert F PO Box 145 Orange, VA 22960	1.N/A 2.Retired 3.N/A	09/09/2013	\$250.00	\$250.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Beverage Wholesale 3.Richmond, VA	09/09/2013	\$1,000.00	\$1,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Disposal 3.Houston, TX	09/09/2013	\$500.00	\$1,000.00
Total This Period			\$6,850.00	

Friends of Ed Scott (CC-12-00971)	Reporting Period: 09/01/2013 Through: 09/30/201		
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No Schedule B results to display.			

Friends of Ed Scott (CC-12-00971)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 10
No Schedule C results to display.	

Reporting Period: 09/01/2013 Through: 09/30/2013 Friends of Ed Scott (CC-12-00971) Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Creative Direct, LLC Ed Scott 25 E Main St Design and print services 09/06/2013 \$98.00 Richmond, VA 23219 Orange County Parks and Recreation Foundation Sponsorship; Community Event Ed Scott 09/06/2013 \$40.00 146 Madison Rd Orange, VA 22960 American Express PO Box 360002 Campaign Fundraiser; Reception and Event Space Ed Scott 09/07/2013 \$3,170.89 Ft Lauderdale, FL 33336 Culpeper Chamber of Commerce 109 S. Commerce Street Sponsorship; Community Event Ed Scott 09/11/2013 \$250.00 Culpeper, VA 22701 HCW & amp; Associates, LLC 5806 Grove Ave, #206 Ed Scott Fundraising Consulting 09/11/2013 \$2,017.86 Richmond, VA 23226 Republican Party of Virginia 115 E. Grace Street Contribution Ed Scott 09/11/2013 \$6,800.00 Richmond, VA 23219 Paypal 2211 North First Street Ed Scott 09/15/2013 \$3.20 Banking Fee - Paypal San Jose, CA 95131 Brown, Michael 7109 Staples Mill #180 Ed Scott \$2,500.00 Consulting 09/24/2013 Richmond, VA 23228 Public Opinion Strategies, LLC 214 North Fayette St Ed Scott \$9,200.00 Polling 09/24/2013 Alexandria, VA 22314 Rapidan River Ducks Unlimited One Waterfowl Way Ed Scott 09/24/2013 \$120.00 **Fundraising Dinner** Memphis, TN 38120 Virginia 4-H Foundation 902 Prices Fork Road Ed Scott 09/24/2013 \$100.00 Sponsorship; 4-H Golf Tournament Blacksburg, VA 24061 Yates Properties 206 South Main Street Ed Scott Rent 09/24/2013 \$450.00 Suite 301 Culpeper, VA 22701

\$24,749.95

**Total This Period** 

Friends of Ed Scott (CC-12-00971)	Reporting Period: 09/01/2013 Through: Page:	09/30/2013 6 of 10
No Schedule E-1 results to display.		

Friends of Ed Scott (CC-12-00971)	Reporting Period: 09/01/2013 Through: Page:	09/30/2013 7 of 10	
No Schedule E-2 results to display.			

Friends of Ed Scott (CC-12-00971)	<b>C-12-00971)</b> Reporting Period: 09/01/2013 Through: 0 Page:	09/30/2013 8 of 10	
No Schedule F results to display.			

## Friends of Ed Scott (CC-12-00971)

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$6,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$7,605.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$24,749.95	
10. Total [add lines 7, 8 and 9]			\$24,749.95
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

## Friends of Ed Scott (CC-12-00971)

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$134,539.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,605.00		
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		\$7,605.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$142,144.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,749.95		
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]			\$24,749.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$117,394.35
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		\$87,516.56	
22. Previous Receipts [Line 24 from last report]	\$192,898.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,605.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$200,503.52	
25. Total Funds Available [Add lines 21 and 24]			\$288,020.08
26. Previous Disbursements [Line 28 from last report]	\$145,875.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,749.95		
28. Total Disbursements this Election Cycle			\$170,625.73
29. Ending Balance			\$117,394.35