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
Anthony, James 702 Oberlin Rd Suite 400 Raleigh, NC 27605-1357	1.Anthony & Co 2.Real estate 3.,	09/20/2013	$300.00	$300.00
Benham, David 8410 Pit Stop Ct Concord, NC 28027-8258	1.Benham Real Estate Group 2.Real estate 3.,	09/13/2013	$3,000.00	$3,000.00
Branscum, Ron 2403 Marylane Drive Rogers, AR 72756-6702	1.Regional Therapy Services Inc 2.Business owner 3.,	09/13/2013	$500.00	$500.00
Cahill, Lisa 134 Duncan Circle Beaver, PA 15009-9660	1.Retired 2.Physician 3.,	09/21/2013	$150.00	$150.00
Cash, Brooks 6521 Garden Grove Way Gaithersburg, MD 20882-1281	1.US Navy 2.Physician/Captain 3.,	09/11/2013	$150.00	$150.00
CitizenLink 8655 Explorer Drive Colorado Springs, CO 80920-1049	1. 2. 3.8655 Explorer Drive Colorado Springs, CO 80920-1049	09/30/2013	$25,000.00	$25,000.00
Duggar, Jim Bob 548 Arbor Acres Ave Springdale, AR 72762-6256	1.Good Neighbor Realty 2.Real estate 3.,	09/13/2013	$1,000.00	$1,000.00
Hickin, Tara 13031 Madison Rd Middlefield, OH 44062-9753	1.None 2.None 3.,	09/12/2013	$250.00	$250.00
Jessen, John 1400 Chaplin Bay Drive Chester, VA 23836-5839	1.Phillip Morris USA 2.Plant Manager 3.,	09/11/2013	$250.00	$250.00
Miller, Jeffrey 104 Friars Ct Williamsburg, VA 23185-5024	1.Jeffrey Miller Builder Inc 2.builder 3.,	09/11/2013	$250.00	$250.00
O'Dorisio, Andrew 3 Paula Maria Dr Newport News, VA 23606-2063	1.self employed 2.landscaper 3.,	09/21/2013	$200.00	$200.00
Presley, Joel 180 Arrowhead Lake Road North Augusta, SC 29860-8143	1.Presley Realty 2.Land Developer 3.,	09/13/2013	$1,000.00	$1,000.00

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
The Harbin Agency Inc 135 Habersham Drive, Suite A Fayetteville, GA 30214-1387	1. 2.Insurance Agents, Brokers, & Service 3.135 Habersham Drive, Suite A Fayetteville, GA 30214-1387	09/30/2013	$1,000.00	$1,000.00
Total This Period			$33,050.00	

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
Cornerstone Payment 1500 Farm Credit Dr McLean, VA 22102-5003			09/03/2013	$0.36
American Express Establishment Services PO Box 53852 Phoenix, AZ 85072-3852			09/30/2013	$18.31
Cornerstone Payment 1500 Farm Credit Dr McLean, VA 22102-5003			09/30/2013	$228.39
Intuit PO Box 6170 Fredericksburg, VA 22403-6170			09/30/2013	$175.98
Total This Period				$423.04

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]	13	$33,050.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	100	$4,699.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**113**		**$37,749.00**
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]		$423.04	
10. Total [add lines 7, 8 and 9]			**$423.04**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$37,749.00		
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		$37,749.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,749.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$423.04		
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]			$423.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$37,325.96**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$37,749.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$37,749.00	
25. Total Funds Available [Add lines 21 and 24]			**$37,749.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$423.04		
28. Total Disbursements this Election Cycle			**$423.04**
29. Ending Balance			**$37,325.96**