1600

Richmond, VA 23219

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Capital Results, LLC 50 Pear Street 2. Public Relations and Government Affairs \$250.00 10/15/2013 \$250.00 Richmond, VA 23223 3. Richmond, Virginia **Delta Dental** 4818 Starkey Road 2.Dental Insurance 10/02/2013 \$1,000.00 \$1,500.00 Roanoke, VA 24018 3. Roanoke, Virginia HCA for Good Government 7300 Beaufont Springs Drive 2. Hospital PAC 10/12/2013 \$1,000.00 \$1,000.00 101 3. Richmond, Virginia Richmond, VA 23225 Metis Services, Inc 308 Market Street, SE 2. Scientific and Technical Services 10/17/2013 \$500.00 \$500.00 1&2 3. Roanoke, Virginia Roanoke, VA 24011 VA Society of Anesthesiologists 200 South 10th Street \$1,000.00

2.Medical PAC

3. Richmond, Virginia

Reporting Period: 10/01/2013 Through: 10/23/2013

10/17/2013

\$500.00

\$3,250.00

Ware for Delegate (CC-12-01025)	egate (CC-12-01025) Reporting Period: 10/01/2013 TI	 /23/2013 2 of 9
No Schedule B results to display.		

Ware for Delegate (CC-12-01025)	5) Reporting Period: 10/01/2013 Through: 10/23/2013
Ware 101 Bologato (00 12 01020)	Page: 3 of 9
No Schedule C results to display.	

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Law Office of Onzlee Ware Postage Reimbursement for August and September Onzlee 10/13/2013 \$137.08 325 N. Jefferson Street 2013 Ware Roanoke, VA 24016 Withers, Charles 3735 Franklin Road Onzlee Campaign Coordinator 10/15/2013 \$2,000.00 Ware Roanoke, VA 24014 Stop In #143 Onzlee 11268 W. Lynchburg Salem Tpke Montvale, VA 24122 Gas 10/17/2013 \$52.76 Ware Mamye BaCote for Delegate

Campaign Donation

Telephone Service

Total This Period

Verizon Wireless

PO Box 25505

PO Box 5154

Newport News, VA 23605

Lehigh Valley, VA 18002

\$2,862.56

\$500.00

\$172.72

Reporting Period: 10/01/2013 Through: 10/23/2013

Onzlee

Onzlee

Ware

Ware

10/21/2013

10/22/2013

Ware for Delegate (CC-12-01025)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 5 of 9
No Schedule E-1 results to display.		

Ware for Delegate (CC-12-01025)	Reporting Period: 10/01/2013 Through: Page:	10/23/2013 6 of 9
No Schedule E-2 results to display.		

Ware for Delegate (CC-12-01025)	Reporting Period: 10/01/2013 Through: 10/23/2013
viale for Belegate (55 12 61626)	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,300.00
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]		\$2,862.56	
10. Total [add lines 7, 8 and 9]			\$2,862.56
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

Reporting Period: 10/01/2013 Through: 10/23/2013 Page: 9 of 9

Wate for Delegate (00 12 01020)			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,394.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,300.00		
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		\$3,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,694.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,862.56		
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]			\$2,862.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,832.11
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]	\$50,926.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,226.58	
25. Total Funds Available [Add lines 21 and 24]			\$54,226.58
26. Previous Disbursements [Line 28 from last report]	\$26,531.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,862.56		
28. Total Disbursements this Election Cycle			\$29,394.47
29. Ending Balance			\$24,832.11