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
Alcaraz, George Sanchez 2249 Windy Pines Bend Virginia Beach, VA 23456	1.East Coast Surfing Championship 2.ESCS Organizer 3.,	10/11/2013	$250.00	$250.00
Ben Cline for Virginia House of Delegates PO Box 817 Lexington, VA 24450	1. 2.Delegate Political Committee 3.,	10/03/2013	$500.00	$500.00
Breeden Company, Inc. PO Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate 3.,	10/23/2013	$2,000.00	$2,000.00
Broyles, Thomas C. PO Box 626 Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.,	10/16/2013	$250.00	$250.00
Captain Geoge's Seafood Restaurant 1956 Laskin Road Virginia Beach, VA 23454	1. 2.Restaurant 3.,	10/09/2013	$1,500.00	$1,500.00
Centurytel, Inc PO Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.,	10/03/2013	$250.00	$250.00
Colgate, Curtis 2928 Gaines Landing Court Virginia Beach, VA 23454	1.Commonwealth Of VA 2.Game And Fisheries 3.,	10/11/2013	$2,500.00	$2,500.00
Green, Robert Y. 932 Horseshoe Court Virginia Beach, VA 23451	1.Caliper 2.Staffing Agency 3.,	10/21/2013	$500.00	$500.00
Hixon, James A. 3329 Kline Drive Virginia Beach, VA 23452	1.Norfolk Southern Corporation 2.Executive 3.,	10/07/2013	$1,000.00	$1,000.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	1. 2.Republican House Political Committee 3.,	10/02/2013	$10,000.00	$10,000.00
Kilgore for Delegate 197 West Jackson Street Gate City, VA 24251	1. 2.Delegate Political Committee 3.,	10/15/2013	$1,500.00	$1,500.00
Loyola, Benito 3261 Wilderness Ln Virginia Beach, VA 23456	1.Loyola Enterprises 2.IT 3.,	10/02/2013	$500.00	$500.00

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
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.,	10/01/2013	$2,500.00	$2,500.00
Rickman, Cynthia K. 512 South Atlantic Avenue Virginia Beach, VA 23451	1.Deleware Park 2.Horse Husbandry 3.,	10/11/2013	$500.00	$500.00
Rigell, Edward Scott 915 First Colonial Rd, suite 100 Virginia Beach, VA 23454	1.Freedom Ford 2.Car Sales 3.,	10/22/2013	$500.00	$500.00
Starlight Creative Art Center 5020 Ferrell Parkway, Suite 205-127 Virginia Beach, VA 23464	1. 2.Youth Creative Arts 3.,	10/15/2013	$250.00	$250.00
Timm, Rolando Emilio 2292 Huckleberry Trail Virginia Beach, VA 23456	1.Montessori Academy Of Virginia 2.Pre-School 3.,	10/11/2013	$250.00	$250.00
Virginia Beach PBA PAC Fund 315 Edwin Drive Virginia Beach, VA 23462	1. 2.Police Political Action Committee 3.,	10/14/2013	$1,000.00	$1,000.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.Optometry 3.,	10/09/2013	$250.00	$250.00
Total This Period			$26,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Capital One 200 South 10th Street, Suite 801 Richmond, VA 23219	1. 2. Financial 3. , 4. Event 5. FairMarketValue	10/01/2013	$200.00	$200.00
On Call Holdings International 1081 19th Street, Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent, expenses, and administrative 5. FairMarketValue	10/01/2013	$1,500.00	$1,500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. State Republican Party 3. , 4. Advertising 5. FairMarketValue	10/04/2013	$6,535.00	$6,535.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. State Republican Party 3. , 4. Advertising 5. FairMarketValue	10/23/2013	$325.00	$6,860.00
Republican State Leadership Committee 1201 F Street, NW, Suite 675 Washington, DC 20004	1. 2. Political Committee 3. , 4. Grassroots 5. FairMarketValue	10/21/2013	$553.49	$553.49
Varney, Carol Ann 2436 Pitchfork Way Virginia Beach, VA 23456	1. Retired 2. Retired 3. , 4. Event 5. FairMarketValue	10/14/2013	$178.00	$178.00
Total This Period			$9,291.49	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Acquire Digital 2000 Stokes Lane Nashville, TN 37215	Marketing	10/22/2013	$10,000.00
Total This Period			$10,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Curtis, Tim 2504 Seedling Grove Court Virginia Beach, VA 23456	Grassroots		10/01/2013	$185.00
Jack Rabbit Storage- Green Run 1141 Lynnhaven Parkway Virginia Beach, VA 23452	Storage		10/01/2013	$69.00
Kemp, Michael 925 Oxford Drive Virginia Beach, VA 23452	Grassroots		10/01/2013	$485.00
Lewis, Nazira 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		10/01/2013	$70.00
Lewis, Sean 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		10/01/2013	$70.00
Longo, Ken 3816 Cainhoy Lane Virginia Beach, VA 23462	Event Expense		10/01/2013	$300.00
Mcleod, Allie 5508 Del Park Avenue Virginia Beach, VA 23455	Grassroots		10/01/2013	$30.00
Rodriguez, Keith 600 West Kingston Lane Virginia Beach, VA 23452	Grassroots		10/01/2013	$255.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Merchant Services		10/01/2013	$43.93
Acquire Digital 2000 Stokes Lane Nashville, TN 37215	Advertising		10/02/2013	$10,000.00
Ramsey, Jacob 992 Larder Post Virginia Beach, VA 23455	Grassroots		10/02/2013	$50.00
Republican Party Of Virginia 115 E. Grace Street Richmond, VA 23219	Donation		10/02/2013	$6,200.00
Rinehart, Dustin 700 Forest Trail Virginia Beach, VA 23452	Consulting		10/03/2013	$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
I-264 Web Design, LLC 2240 Windom Place Virginia Beach, VA 23454	Web Work		10/08/2013	$230.00
MediaJack 806 Granby Street Norfolk, VA 23510	Advertising		10/08/2013	$3,000.00
Miyares Consulting Group 1312 N. Schooner Lane Virginia Beach, VA 23454	Consulting		10/08/2013	$1,500.00
NAACP Virginia Beach Branch 868 N. Newtown Road, Suite 870 Virginia Beach, VA 23462	Advertising		10/08/2013	$100.00
NCM Media Network 9110 East Nichols Avenue, Suite 200 Centennial, CO 80112	Advertising		10/08/2013	$1,481.00
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Marketing		10/08/2013	$98.73
Beach Suburban Republican Women's Club 5508 Del Park Avenue Virginia Beach, VA 23455	Event		10/09/2013	$20.00
Canada, Joshua PO Box 1715 Virginia Beach, VA 23451	Consulting		10/14/2013	$250.00
Canada, Joshua PO Box 1715 Virginia Beach, VA 23451	Consulting		10/14/2013	$500.00
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Marketing		10/14/2013	$93.86
Curtis, Tim 2504 Seedling Grove Court Virginia Beach, VA 23456	Grassroots		10/17/2013	$515.00
Keyorian, Stephanie 505 Kings Grant Road Virginia Beach, VA 23452	Grassroots		10/17/2013	$155.00
Lewis, Nazira 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		10/17/2013	$110.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lewis, Sean 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		10/17/2013	$120.00
Willey, Victoria 3804 Cranberry Court Virginia Beach, VA 23456	Grassroots		10/17/2013	$70.00
Harvey Bryant Retirement Event 2425 Nimmo Parkway, #10B Virginia Beach, VA 23456	Event		10/21/2013	$60.00
Kemp, Michael 925 Oxford Drive Virginia Beach, VA 23452	Grassroots		10/22/2013	$315.00
Total This Period				$29,376.52

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		10/02/2013	$10,000.00	$0.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		10/02/2013	$10,000.00	$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		06/26/2013	$0.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		06/26/2013	$0.00
Total This Period			$0.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	19	$26,000.00	
2. Schedule B [Over $100]	6	$9,291.49	
3. Un-itemized Cash Contributions [$100 or less]	8	$650.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**33**		**$35,941.49**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$10,000.00**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$9,291.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$29,376.52	
10. Total [add lines 7, 8 and 9]			**$38,668.01**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$20,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$20,000.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$73,732.84**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$35,941.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$10,000.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$45,941.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$119,674.33**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$38,668.01		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$20,000.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$58,668.01
19. Ending Balance [Subtract Line 18b from Line 17e]			**$61,006.32**
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]	$204,879.64		
23. Receipts from Current Reporting Previous [Line 17d above]	$45,941.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$250,821.13	
25. Total Funds Available [Add lines 21 and 24]			**$250,821.13**
26. Previous Disbursements [Line 28 from last report]	$131,146.80		
27. Disbursements from Current Reporting Period [Line 18d above]	$58,668.01		
28. Total Disbursements this Election Cycle			**$189,814.81**
29. Ending Balance			**$61,006.32**