

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
Blaine, William 6406 Garners Way Fredericksburg, VA 22553	1.Retired 2.Retired 3.Fredericksburg,Va	07/31/2013	\$150.00	\$150.00
Brown, Hezekiah 106 Terrilynn Way Elizabeth City, NC 27909	1.Retired 2.Retired 3.Elizabeth City. SC	08/21/2013	\$232.00	\$332.00
Toye, Richard 12903 Mill Rd Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg,Va	07/27/2013	\$150.00	\$150.00
Total This Period			\$532.00	

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
Creative Colors 1414 Caroline Street Fredericksburg, VA 22401	Rack Cards,1000	Willie Brown	07/12/2013	\$257.99
Costco Wholesale 3102 Plank Rd Fredericksburg, VA 22407	Water foe Commuters	Willie Brown	07/22/2013	\$31.12
Creative Colors 1414 Caroline Street Fredericksburg, VA 22401	Rack Cards 4X9	Willie Brown	07/30/2013	\$257.99
Democratic Party, Virginia 1100 Bank Street Richmond, VA 23219	Purchase Van voter information data base	Willie Brown	07/30/2013	\$150.00
Virginia Heritage at Lee's Parke 5500 Balls Bluff Rd Fredericksburg, VA 22407	Deposit on room at Virginia Heritage	Ann Brown	08/01/2013	\$200.00
Free Lance, Star 616 Amelia Street Fredericksburg, VA 22401	Political Ad	Ann Brown	08/06/2013	\$109.60
Pay, Pal 2211 North 1st Street San Jose, CA 95131	Fee for PayPal	Willie Brown	08/08/2013	\$3.20
Creative Colors 1414 Caroline Street Fredericksburg, VA 22401	50 yard signs and 50 stakes	Ann Brown	08/09/2013	\$605.48
Creative Colors 1414 Caroline Street Fredericksburg, VA 22401	1000 Rack cards	Willie Brown	08/09/2013	\$287.99
Total This Period				\$1,903.37

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brown, Willie 10205 Iverson Avenue Fredericksburg, VA 22407		05/07/2013	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$532.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,077.00
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]		\$1,903.37	
10. Total [add lines 7, 8 and 9]			\$1,903.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,234.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,077.00		
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		\$1,077.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,311.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,903.37		
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]			\$1,903.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,407.94
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,825.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,077.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,902.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,902.00
26. Previous Disbursements [Line 28 from last report]	\$590.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,903.37		
28. Total Disbursements this Election Cycle			\$2,494.06
29. Ending Balance			\$1,407.94