

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
American HealthCare LLC 5310 Valleypark Drive Suite 100 Roanoke, VA 24019	1. 2.Nursing healthcare facilities 3.Roanoke, VA	10/30/2013	\$1,000.00	\$1,000.00
ARDA ROC-PAC 1201 15th Street, NW Suite 400 Washington, DC 20005	1. 2.Resort-Timeshare developers association 3.Washington, DC	11/15/2013	\$1,000.00	\$1,000.00
Branch Banking and Trust Co of Virginia 150 S. Stratford Road Winston-Salem, NC 27104	1. 2.Financial-banking institution 3.Winston-Salem, NC	11/21/2013	\$750.00	\$750.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Constitutional Officers 3.Manassas, VA	10/30/2013	\$500.00	\$1,000.00
Denton Concrete Services Company 222003 Harper St. Clair Shores, MI 48080	1. 2.Concrete products 3.St. Clair Shores, MI	10/25/2013	\$500.00	\$500.00
Easter, Douglas F. 250 W. Main Street Suite 100 Charlottesville, VA 22902	1.Easter Associates 2.Consultant 3.Charlottesville, VA	11/01/2013	\$500.00	\$500.00
Exxon Mobil Corporation P. O. Box 2519 Houston, TX 77252	1. 2.Petroleum Distributor 3.Houston, TX	11/15/2013	\$250.00	\$250.00
Haggard, James M. 2909 Barrets Pointe Road Williamsburg, VA 23185	1.Dixon, Hughes, Goodman 2.Managing Parter-Certified Public Accounting firm 3.Newport News, VA	11/06/2013	\$1,000.00	\$1,000.00
Hefty & Wiley, P.C. 1001 E. Broad Street Suite 230 Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	10/25/2013	\$300.00	\$300.00
Insurance & Financial Advisors PAC-Virginia 3108 N. Parham Road Suite 100A	1. 2.Insurance financial service providers 3.Richmond, VA	11/01/2013	\$500.00	\$500.00
National Association of Chain Drug Stores 1776 Wilson Boulevard Suite 200 Arlington, VA 22209	1. 2.Pharmaceutical sales-supplies-pharmacy 3.Arlington, VA	11/21/2013	\$1,000.00	\$1,000.00
National Counseling Group, Inc. P. O. Box 11247 Richmond, VA 23230	1. 2.mental health service provider 3.Richmond, VA	11/06/2013	\$500.00	\$500.00

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NVTC TechPac 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.technology service providers 3.Herndon, VA	11/01/2013	\$2,500.00	\$5,000.00
Raytheon PAC 1100 Wilson Boulevard Suite 1500 Arlington, VA 22209	1. 2.Defense contractor PAC 3.Arlington, VA	11/06/2013	\$250.00	\$250.00
Reed Elsevier, Inc. 255 Washington Street Newton, MA 02458	1. 2.Scientific-medical information systems/databases 3.Newton, MA	11/06/2013	\$500.00	\$750.00
Troutman Sanders LLP P. O. Box 11122 Richmond, VA 23218	1. 2.Attorneys at Law 3.Richmond, VA	10/30/2013	\$1,000.00	\$2,710.79
Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Thoroughbred Horse Association 3.Charlottesville, VA	11/01/2013	\$500.00	\$500.00
Virginia Hospital Association P. O. Box 31394 Richmond, VA 23294	1. 2.Hospital-health care providers 3.Richmond, VA	11/21/2013	\$1,000.00	\$6,000.00
Virginia Independent Living PAC 815 Cherry Avenue Charlottesville, VA 22903	1. 2.Services-assistance disabled citizens for independ 3.Charlottesville, VA	11/01/2013	\$750.00	\$750.00
Virginia Ready-Mixed Concrete Association PAC 600 Peter Jefferson Parkway Suite 300	1. 2.concrete products 3.Charlottesville, VA	11/01/2013	\$500.00	\$500.00
Virginia Society of the AIA PAC 2501 Monument Avenue Richmond, VA 23220	1. 2.Architects 3.Richmond, VA	10/25/2013	\$1,000.00	\$1,000.00
Total This Period			\$15,800.00	

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
The First Lady 447 West Washington Street Suffolk, VA 23434	1. 2. Event venue-facility and catering 3. Suffolk, VA 4. Facility rental and catering 5. Actual Cost	10/24/2013	\$995.00	\$995.00
Total This Period			\$995.00	

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
Knockouts Advertising, Inc. 7380 Spout Springs Road Suite 210-248 Flowery Branch, GA 30542	Printing-postage GOTV mailer	S. Chris Jones	10/29/2013	\$4,992.02
The First Lady 447 West Washington Street Suffolk, VA 23434	Catering-food	S. Chris Jones	10/30/2013	\$897.50
Trent, Stephen G. 8973 River Crescent Suffolk, VA 23433	Reimbursement-beverages purchased	S. Chris Jones	10/31/2013	\$302.16
Cardmember Services-Visa P. O. Box 790408 St. Louis, MO 63179	Catering-food beverage Pre-session brkfst	S. Chris Jones	11/01/2013	\$325.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Contribution	S. Chris Jones	11/12/2013	\$30,000.00
Copico P. O. Box 668 Suffolk, VA 23439	Printing-mailing services-New Voter mail	S. Chris Jones	11/19/2013	\$585.32
Total This Period				\$37,102.00

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]	21	\$15,800.00	
2. Schedule B [Over \$100]	1	\$995.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$16,795.00
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]		\$995.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37,102.00	
10. Total [add lines 7, 8 and 9]			\$38,097.00
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]		\$279,525.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,795.00		
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		\$16,795.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$296,320.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,097.00		
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]			\$38,097.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$258,223.62
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		\$67,112.92	
22. Previous Receipts [Line 24 from last report]	\$839,610.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,795.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$856,405.38	
25. Total Funds Available [Add lines 21 and 24]			\$923,518.30
26. Previous Disbursements [Line 28 from last report]	\$627,197.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,097.00		
28. Total Disbursements this Election Cycle			\$665,294.68
29. Ending Balance			\$258,223.62