

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
Spotsylvania Citizen Roundtable PO Box 953 Spotsylvania, VA 22553	1. 2. Political Action Group 3. Spotsylvania	06/28/2013	\$1,500.00	\$1,500.00
Suggs, Cliff 100 Quail Hollow Naples, FL 34113	1. retired 2. Retired 3. retired	06/19/2013	\$500.00	\$500.00
Total This Period			\$2,000.00	

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
Staples 9723 Jefferson Davis Highway Fredericksburg, VA 22408	Business Cards, Brochures and folding	Willie Brown	06/11/2013	\$58.80
Minuteman Press 10613 Courthouse Road Fredericksburg, VA 22407	100 printed postage cards	Willie Brown	06/13/2013	\$63.06
Staples 9723 Jefferson Davis Highway Fredericksburg, VA 22408	Magnet signs for car. 4/3 Banner	Willie Brown	06/13/2013	\$80.82
Pay, Pal 2211 North 1st Street San Jose, CA 95131	service charge for transfer	Willie Brown	06/17/2013	\$3.20
United States Postal Service 1281 Jefferson Davis Highway Fredericksburg, VA 22407	Us Postage Stamps	Ann Brown	06/18/2013	\$55.20
Virginia Heritage at Lee's Parke 5500 Balls Bluff Rd Fredericksburg, VA 22407	Political Ad in Virginia Heritage news booklet	Willie Brown	06/18/2013	\$46.00
Pay, Pal 2211 N.1 St San Jose, CA 95131	Bank Charge for transfer	Willie Brown	06/27/2013	\$1.75
Costco Wholesale 3102 Plank Rd Fredericksburg, VA 22407	Water and candy for Stars and Stripes Festival	Willie Brown	06/28/2013	\$41.56
Creative Colors 1414 Caroline Street Fredericksburg, VA 22401	Stickers,Full bleed for signs,graphics artist	Willie Brown	06/28/2013	\$240.30
Total This Period				\$590.69

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$2,325.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$590.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$590.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$500.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,325.00		
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		\$2,325.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,825.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$590.69		
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]			\$590.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,234.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,825.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,825.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$590.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$590.69</b>
<b>29. Ending Balance</b>			<b>\$2,234.31</b>