

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**The Virginia Mainstream Project
(PAC-13-00212)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bolling, Bill 7975 Strawhorne Dr. Mechanicsville, VA 23116	Mileage		10/01/2013	\$814.73
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Payroll		10/01/2013	\$443.28
NGT 13713 Queensgate Rd. Midlothian, VA 23114	Database		10/01/2013	\$232.50
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Contribution		10/04/2013	\$7,500.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees		10/08/2013	\$706.68
Capital One P.O. Box 70884 Charlotte, NC 28272	Database		10/08/2013	\$1,000.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Event Expense		10/08/2013	\$256.24
Capital One P.O. Box 70884 Charlotte, NC 28272	Newspapers		10/08/2013	\$9.99
Capital One P.O. Box 70884 Charlotte, NC 28272	Car Maintenance		10/08/2013	\$10.00
Harris Media, LLC 611 S. Congress Ave. -Ste. 400 Austin, TX 78704	Consulting Fee		10/08/2013	\$500.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals		10/09/2013	\$277.39
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Contribution		10/10/2013	\$5,000.00
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes		10/10/2013	\$47.34

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Virginia Employment Commission Virginia Employment Commission P.O. Box 27483 Richmond, VA 23261	Taxes		10/10/2013	\$53.65
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Postage		10/11/2013	\$23.00
Scott Taylor for Delegate 4768 Euclid Rd. Ste. 105 VA Beach, VA 23462	Contribution		10/11/2013	\$2,500.00
Verizon 703 East Grace Street Richmond, VA 23219	Phone Service		10/11/2013	\$109.76
Verizon Wireless P.O. Box 17120 Tucson, AZ 85731	Phone Service		10/11/2013	\$185.03
Hedrick, Ibbie 11 W. Locke Ln. #7 Richmond, VA 23226	Mileage		10/15/2013	\$69.50
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Payroll		10/16/2013	\$812.68
Friends of Tom Rust 1020 Monroe St. Herndon, VA 20170	Contribution		10/18/2013	\$5,000.00
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Mileage		10/18/2013	\$121.00
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Phone Service		10/18/2013	\$158.70
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Contribution		10/23/2013	\$5,000.00
Friends of Jim McDonnell 218 Sinclair St. Norfolk, VA 23505	Contribution		10/31/2013	\$1,000.00
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Payroll		11/01/2013	\$555.72

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees		11/06/2013	\$1,046.12
Capital One P.O. Box 70884 Charlotte, NC 28272	Office Supplies		11/06/2013	\$50.55
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals		11/06/2013	\$319.92
Capital One P.O. Box 70884 Charlotte, NC 28272	Newspapers		11/06/2013	\$9.99
Capital One P.O. Box 70884 Charlotte, NC 28272	Database		11/06/2013	\$500.00
Conquest Communications Group 2812 Emerywood Pky-Ste 103 Richmond, VA 23294	Robo Calls		11/06/2013	\$200.00
Harris Media, LLC 611 S. Congress Ave. -Ste. 400 Austin, TX 78704	Database		11/06/2013	\$500.00
Harris Media, LLC 611 S. Congress Ave. -Ste. 400 Austin, TX 78704	Database Renewal Fee		11/06/2013	\$69.99
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Mileage		11/06/2013	\$157.30
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Phone Service		11/06/2013	\$158.77
Treasurer of Virginia Richmond, VA 23219	Print		11/06/2013	\$450.00
Verizon 703 East Grace Street Richmond, VA 23219	Phone Service		11/06/2013	\$114.08
Verizon Wireless P.O. Box 17120 Tucson, AZ 85731	Phone Service		11/06/2013	\$177.43

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes		11/27/2013	\$208.08
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees		12/09/2013	\$668.17
Capital One P.O. Box 70884 Charlotte, NC 28272	Database		12/09/2013	\$500.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Newspapers		12/09/2013	\$9.99
Capital One P.O. Box 70884 Charlotte, NC 28272	Framing		12/09/2013	\$321.17
Capital One P.O. Box 70884 Charlotte, NC 28272	Office Supplies		12/09/2013	\$17.49
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals		12/09/2013	\$184.23
Hedrick, Ibbie 11 W. Locke Ln. #7 Richmond, VA 23226	Mileage		12/09/2013	\$71.50
Verizon 703 East Grace Street Richmond, VA 23219	Phone Service		12/09/2013	\$114.13
Verizon Wireless P.O. Box 17120 Tucson, AZ 85731	Phone Service		12/09/2013	\$161.86
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes		12/10/2013	\$94.56
VA Department of Taxation P.O. Box 27264 Richmond, VA 23261	Taxes		12/10/2013	\$15.00
Friends of Wayne Coleman P.O. Box 14433 Norfolk, VA 23518	Contribution		12/13/2013	\$5,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Mileage		12/13/2013	\$309.65
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Phone Service		12/13/2013	\$158.77
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Event Expense		12/13/2013	\$602.77
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Event Registration		12/13/2013	\$99.00
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Software Expense		12/13/2013	\$19.99
Opportunity VA PAC P.O. Box 71596 Richmond, VA 23255	Contribution		12/13/2013	\$20,000.00
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Tax Forms		12/31/2013	\$115.00
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Payroll		12/31/2013	\$406.34
Total This Period				\$65,219.04

No Schedule E-1 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$65,219.04	
10. Total [add lines 7, 8 and 9]			\$65,219.04
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]		\$399,993.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$399,993.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$65,219.04		
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]			\$65,219.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$334,774.25
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]	\$448,538.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$448,538.33	
25. Total Funds Available [Add lines 21 and 24]			\$448,538.33
26. Previous Disbursements [Line 28 from last report]	\$48,545.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65,219.04		
28. Total Disbursements this Election Cycle			\$113,764.08
29. Ending Balance			\$334,774.25