

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				
Encore Capital Group, Inc. 8875 Aero Drive Suite 200 San Diego, CA 92123	1. 2.Financial Services 3.San Diego, CA	12/22/2013	\$250.00	\$250.00
Genentech Inc. 1919 6th Street NW Washington, DC 20001	1. 2.Biotechnology 3.South San Francisco, CA	12/22/2013	\$1,000.00	\$1,000.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	12/20/2013	\$250.00	\$1,500.00
Old Dominion Highway Contractors Association 250 West Main Street Suite 100	1. 2.Highway Contractor 3.Charlottesville, VA	12/20/2013	\$250.00	\$750.00
Reed Smith LLP 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/20/2013	\$250.00	\$750.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen, VA	12/10/2013	\$500.00	\$3,500.00
Total This Period			\$2,500.00	

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
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Automated Debit Authnet Gateway Billing	Tag Greason	12/03/2013	\$15.00
Authorize.Net 915 South 500 East Suite 200 American Fork, UT 84003	Bank Card Processing Fee	Tag Greason	12/03/2013	\$11.95
Virginia Public Access Project 530 E. Main Street Suite 610 Richmond, VA 23219	Donation	Tag Greason	12/12/2013	\$300.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Dues	Tag Greason	12/20/2013	\$500.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Donation	Tag Greason	12/20/2013	\$5,800.00
John Whitbeck for Senate PO Box 447 Leesburg, VA 20178	Campaign Contribution	Tag Greason	12/30/2013	\$2,500.00
Total This Period				\$9,126.95

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]	6	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,600.00
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]		\$9,126.95	
10. Total [add lines 7, 8 and 9]			\$9,126.95
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]		\$19,424.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.00		
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		\$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,024.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,126.95		
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]			\$9,126.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,897.55
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		\$26,888.41	
22. Previous Receipts [Line 24 from last report]	\$351,714.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$354,314.00	
25. Total Funds Available [Add lines 21 and 24]			\$381,202.41
26. Previous Disbursements [Line 28 from last report]	\$359,177.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,126.95		
28. Total Disbursements this Election Cycle			\$368,304.86
29. Ending Balance			\$12,897.55