

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
HBAV Build PAC 707 E Franklin Street Richmond, VA 23219	1. 2.Political 3.Richmond, VA	12/10/2013	\$250.00	\$750.00
Hunton & Williams 951 East Byrd Street East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/31/2013	\$500.00	\$750.00
Majority Leaders PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political 3.Colonial Heights, VA	12/13/2013	\$1,000.00	\$2,500.00
Meadwestvaco PAC 501 South 5th Street Richmond, VA 23219	1. 2.Packaging 3.Richmond	12/16/2013	\$300.00	\$300.00
Reed Smith LLP 901 Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/10/2013	\$300.00	\$1,050.00
Sisk, Mark & Jane 216 Randolph Square Lane Richmond, VA 23238	1.Self Employed 2.Trucking 3.Richmond, VA	12/13/2013	\$200.00	\$450.00
Trice, Richard 2107 Elk Creek Road Mineral, VA 23117 Mineral, VA 23117	1.Unknown 2.Unknown 3.Mineral	12/13/2013	\$200.00	\$200.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2.Political 3.Richmond, VA	12/31/2013	\$300.00	\$800.00
Virginia Cable PAC 101 Broad Street Suite 210 Richmond, VA 23219	1. 2.Political 3.Richmond, VA	12/23/2013	\$500.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political 3.Richmond, VA	12/13/2013	\$250.00	\$500.00
Virginia Sherriffs Association 701 E Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	12/04/2013	\$250.00	\$500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	12/13/2013	\$100.00	\$300.00

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Total This Period			\$4,150.00	

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
Virginia Hospitality & Travel Association 2101 Libbie Ave Richmond, VA 23230	1. 2. Tourism 3. Richmond, VA 4. Sample of VA Products 5. Actual Cost	12/31/2013	\$202.00	\$202.00
Whitlock, John and Margaret 8720 River Road Richmond, VA 23229	1. Self 2. Multi Media 3. Richmond, VA 4. Host/Catering 5. Actual Cost	12/12/2013	\$4,910.00	\$10,635.00
Total This Period			\$5,112.00	

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
Nelson County Times PO Box 10129 Lynchburg, VA 24506	Newspaper Subscription	Matt Fariss	12/02/2013	\$13.50
Sheetz Wards Road Lynchburg, VA, VA 24502	travel	Matt Fariss	12/04/2013	\$45.00
ExxonMobil Richmond Highway Appomattox, VA 24522	travel	Matt Fariss	12/06/2013	\$80.00
Commonwealth Prayer Breakfast 403 North 3rd Street Richmond VA 23219 Richmond, VA 23219	Commonwealth Prayer Breakfast	Matt Fariss	12/10/2013	\$350.00
United States Post Office Village Highway Rustburg, VA 24588	postage	Matt Fariss	12/10/2013	\$46.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	ROMP payment	Matt Fariss	12/13/2013	\$2,000.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	ROMP payment	Matt Fariss	12/18/2013	\$1,000.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Monthly Subscription	Matt Fariss	12/20/2013	\$35.00
Granny Bee's 26 Main Street Appomattox, VA 24522	Meeting	Matt Fariss	12/20/2013	\$26.15
Total This Period				\$3,595.65

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
Concentric Direct PO Boix 2090 Meridian, MS 39302	Consulting Fees	08/24/2011	\$9,213.50
Soggy Bottom Cattle Company 243B Livestock Road Rustburg, VA 24588		01/11/2012	\$3,000.00
Total This Period			\$12,213.50

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,150.00	
2. Schedule B [Over \$100]	2	\$5,112.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$9,412.00
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]		\$5,112.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,595.65	
10. Total [add lines 7, 8 and 9]			\$8,707.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		(\$335.85)	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,412.00		
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		\$9,412.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,076.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,707.65		
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]			\$8,707.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$368.50
20. Total Unpaid Debts [from Schedule F of this report]	\$12,213.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$552.01	
22. Previous Receipts [Line 24 from last report]	\$408,320.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,412.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$417,732.80	
25. Total Funds Available [Add lines 21 and 24]			\$418,284.81
26. Previous Disbursements [Line 28 from last report]	\$408,656.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,707.65		
28. Total Disbursements this Election Cycle			\$417,364.30
29. Ending Balance			\$920.51