

No Schedule A results to display.

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
AJ Gators East Beach Shopping Center Norfolk, VA 23518	Volunteer Meeting (food/drink)	Robert J. McCabe	11/29/2013	\$80.23
Uncle Bob's Storage 1806 E. Little Creek Road Norfolk, VA 23518	Storage	Robert J. McCabe	12/04/2013	\$178.00
America Online 770 Broadway 770 New York, NY 10003	Internet Browser	Robert J. McCabe	12/09/2013	\$17.95
TransFirst 3131 South Vaughn Way Suite 350 Aurora, CO 80014	Fee	Robert J. McCabe	12/10/2013	\$20.00
Standard Concession 5773 Arrowhead Drive Virginia Beach, VA 23462	Popcorn for event	Robert J. McCabe	12/13/2013	\$151.58
Paper Direct 1005 E. Woodmen Rd Colorado Springs, CO 80920	Printing brochures	Robert J. McCabe	12/23/2013	\$77.96
Total This Period				\$525.72

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]	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]		\$525.72	
10. Total [add lines 7, 8 and 9]			\$525.72
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]		\$9,551.52	
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]			\$9,551.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$525.72		
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]			\$525.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,025.80
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]	\$250,805.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250,805.48	
25. Total Funds Available [Add lines 21 and 24]			\$250,805.48
26. Previous Disbursements [Line 28 from last report]	\$241,254.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$525.72		
28. Total Disbursements this Election Cycle			\$241,779.90
29. Ending Balance			\$9,025.58