

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
Advance America 135 N. Church Street Spartanburg, SC 29306	1. 2.Financial Services 3.SC	12/12/2013	\$850.00	\$850.00
Altria Client Services 6601 W. Broad Street Richmond, VI 23230	1. 2.Tobacco & Consumer Products 3.Richmond, VA	07/05/2013	\$1,000.00	\$3,500.00
American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Utility 3.Richmond, VA	09/03/2013	\$1,000.00	\$1,500.00
Amgen One Amgen Center Drive Thousand Oaks, CA 91320	1. 2.Biotechnology 3.CA	12/28/2013	\$1,000.00	\$2,000.00
AOL Inc 22000 AOL Way Dulles, VA 20166	1. 2.Communications 3.Dulles, VA	12/12/2013	\$500.00	\$750.00
ARDA 1201 15th Street, N.W. Suite 400 Washington, DC 20005	1. 2.PAC 3.Washington, DC	11/15/2013	\$500.00	\$500.00
AstraZeneca PO Box 15437 Wilmington, DE 19850	1. 2.Pharmaceutical 3.Wilmington, DE	07/19/2013	\$250.00	\$250.00
AT&T 700 E. Main Street Richmond, VA 23219	1. 2.Communications 3.Richmond, VA	08/25/2013	\$500.00	\$1,000.00
Barrett, David 3524 Salles Ridge Court Midlothian, VA 23113	1.Barrett Capital Management, LLC 2.Owner 3.Richmond, VA	11/06/2013	\$250.00	\$500.00
BB&T of Virginia 150 S. Stratford Road Winston Salem, NC 27104	1. 2.PAC 3.Winston Salem, NC	11/18/2013	\$750.00	\$750.00
Bezick, Angela 211 Tatem Street Knotts Island, NC 27950	1.Principle Advantage 2.Consultant 3.VA	09/12/2013	\$250.00	\$250.00
Branch, Linwood 1000 Atlantic Avenue Virginia Beach, VA 23451	1.Days Inn Virginia Beach 2.Owner 3.Virginia Beach, VA	09/12/2013	\$250.00	\$250.00

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Brown, Robert 10940 Lesser Scaup Landing Chesterfield, VA 23838	1.Retired 2.Retired 3.Retired	10/31/2013	\$80.00	\$165.00
Burlage, Jr., Laverne 770 Oriole Drive Virginia Beach, VA 23451	1.Burlage Management 2.Hotelier 3.Virginia Beach, VA	09/10/2013	\$1,000.00	\$1,000.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	1.Base Camp Realty of Richmond, Inc 2.Partner 3.Richmond, VA	11/12/2013	\$150.00	\$650.00
CareMark PO Box 287 Lincoln, RI 02895	1. 2.Pharmaceutical 3.Lincoln RI	10/03/2013	\$1,000.00	\$1,000.00
Cash America 1600 W. 7th Street Fort Worth, TX 76102	1. 2.Financial Services 3.TX	07/19/2013	\$750.00	\$750.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/05/2013	\$250.00	\$1,750.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	12/12/2013	\$500.00	\$1,000.00
Commonwealth Sportmen's Alliance PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	11/12/2013	\$100.00	\$350.00
Cox, Nina 9509 Amberdale Drive Richmond, VA 23236	1.Self 2.Optometrlist 3.Richmond, VA	10/01/2013	\$100.00	\$150.00
CSX PO Box 44057 Jacksonville, FL 32231	1. 2.Rail 3.Jacksonville, FL	10/03/2013	\$250.00	\$250.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke, VA	08/25/2013	\$250.00	\$750.00
Dillingham, John 14400 Coachway Drive Centreville, VA 20120	1.MMTate & Co 2.Developer 3.Centreville, VA	08/08/2013	\$500.00	\$500.00

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EMPAC PO Box 911 Norge, VA 23127	1. 2.PAC 3.Norge, VA	10/25/2013	\$500.00	\$500.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2.Oil 3.Houston, TX	11/15/2013	\$250.00	\$250.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2.Social Media 3.CA	12/12/2013	\$500.00	\$500.00
Friends of John Uhrin 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	09/12/2013	\$500.00	\$500.00
Geico Direct One Geico Plaza Washington, DC 20076	1. 2.Auto 3.Washington, DC	10/03/2013	\$100.00	\$200.00
General Services Corporation P.O. Box 8984 Richmond, VA 23225	1. 2.Property Management 3.Richmond, VA	11/06/2013	\$1,000.00	\$5,000.00
Genetech PO Box 9030 S. San Francisco, CA 94083	1. 2.Biotechnology 3.CA	08/05/2013	\$500.00	\$500.00
Genworth Financial 700 12th Street, NW Washington, DC 20005	1. 2.Financial Services 3.Washington, DC	07/29/2013	\$1,000.00	\$2,000.00
GlaxoSmithKline Five Moore Drive Research Triangle Park, NC 27709	1. 2.Pharmaceutical 3.NC	07/22/2013	\$250.00	\$500.00
Hampton Roads Chamber of Commerce 500 E. Main Street Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	09/12/2013	\$250.00	\$250.00
HCA for Good Government 7300 Beaufont Springs Drive Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	07/24/2013	\$1,000.00	\$2,000.00
HCA for Good Government 7300 Beaufont Springs Drive Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	12/19/2013	\$1,500.00	\$3,500.00

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Home Builders Association of Virginia 707 E. Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/25/2013	\$500.00	\$5,000.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Commercial Development 3.Virginia Beach, VA	09/13/2013	\$500.00	\$1,500.00
Hunton & Williams 951 E. Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/19/2013	\$500.00	\$2,000.00
K12, Inc. 2300 COrporate Park Drive Herndon, VA 20171	1. 2.Education 3.Herndon, VA	11/01/2013	\$1,000.00	\$1,000.00
Kelly, Fletcher PO Box 2770 Chesterfield, VA 23832	1.Shoosmith Landfill 2.Partner 3.VA	11/12/2013	\$250.00	\$750.00
King's Dominion 16000 Theme Park Way Dosewell, VA 23047	1. 2.Amusement Park 3.Dosewell, VA	09/11/2013	\$250.00	\$250.00
Lake Smith Development Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Commercial Development 3.Virginia Beach, VA	09/13/2013	\$500.00	\$1,500.00
LoanMax 3440 Preston Ridge Road 500 Alpharetta, VA 30005	1. 2.Financial Services 3.GA	08/25/2013	\$1,000.00	\$2,500.00
Lynn-Dee Motel, Inc 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Motel 3.Virginia Beach, VA	09/12/2013	\$250.00	\$250.00
Macauley & Burch, P.C. 1015 E. Main Street Richmond, VA 23223	1. 2.Law firm 3.Richmond, VA	11/12/2013	\$250.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	10/25/2013	\$500.00	\$1,000.00
McGuireWoods PAC 901 E. Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/18/2013	\$500.00	\$750.00

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Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	08/05/2013	\$3,500.00	\$8,500.00
Merck & Co., Inc. 8050 Microsoft Way Charlotte, NC 28273	1. 2.Research 3.Charlotte, NC	11/11/2013	\$1,000.00	\$1,000.00
Morris, Holly 6651 Drunkard Road Jetersville, VA 23083	1.Crittenden's Drug, Inc 2.Pharmacist 3.VA	07/25/2013	\$250.00	\$250.00
National Association of Chain Drug Stores 1776 Wilson Boulevard Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	11/27/2013	\$500.00	\$500.00
New Castle Motel, Inc 1201 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Motel 3.Virginia Beach, VA	09/12/2013	\$250.00	\$250.00
Novartis One Health Plaza East Hanover, NJ 07936	1. 2.Pharmaceutical 3.East Hanover, NJ	12/12/2013	\$250.00	\$250.00
Pfizer 11921 Freedom Drive 200 Reston, VA 20190	1. 2.Pharmaceutical 3.Reston, VA	09/04/2013	\$1,250.00	\$2,250.00
Purdue Pharma One Stamford Forum Stamford, CT 06901	1. 2.Pharmaceutical 3.Stamford, CT	12/28/2013	\$250.00	\$250.00
Quantico Funding, LLC 1201 Central Park Boulevard Fredericksburg, VA 22401	1. 2.Building 3.Fredericksburg, VA	07/05/2013	\$2,500.00	\$2,500.00
Reed Elsevier, Inc. 255 Washington Street Newton, MA 02458	1. 2.Publisher 3.Newton, MA	11/06/2013	\$500.00	\$500.00
Richmond Association of Realtors 8975 Three Chopt Road Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	12/19/2013	\$250.00	\$1,500.00
Richmond Home Builders Association 400 N. Ridge Road Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	10/25/2013	\$500.00	\$500.00

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Sabre Holdings, Inc. 3150 Sabre Drive Southlake, TX 76092	1. 2. Technology 3. Washington, DC	10/17/2013	\$500.00	\$1,000.00
Scott, William 8700 Bevils Bridge Road Amelia, VA 23002	1. Amelia Lumber Co. 2. Owner 3. Amelia, VA	07/29/2013	\$250.00	\$250.00
SeaWorld Parks 9205 Southpark Center Loop 400 Orlando, FL 32819	1. 2. Tourism 3. FL	08/12/2013	\$2,000.00	\$4,000.00
Service Corporation International PO Box 1360548 Houston, TX 77219	1. 2. Cemetery Services 3. Houston, TX	09/19/2013	\$1,000.00	\$1,000.00
Shearer, Thomas 5912 Waters Edge Road Midlothian, VA 23112	1. IT 2. Information Technology 3. Midlothian	07/18/2013	\$100.00	\$400.00
Shearer, Thomas 5912 Waters Edge Road Midlothian, VA 23112	1. IT 2. Information Technology 3. Midlothian	11/12/2013	\$100.00	\$500.00
Smithfield 200 Commerce Street Smithfield, VA 23431	1. 2. Food Products 3. Smithfield, VA	09/03/2013	\$500.00	\$500.00
Southmoor Development, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Commercial Development 3. Virginia Beach, VA	09/13/2013	\$500.00	\$1,500.00
SunTrust PO Box 26665 Richmond, VA 23261	1. 2. PAC 3. Richmond, VA	12/19/2013	\$500.00	\$1,250.00
Swarengen, Gerda PO Box 395 Chesterfield, VA 23832	1. Self 2. Alternative Health Practitioner 3. Chesterfield, VA	10/25/2013	\$125.00	\$625.00
Teefey, Joseph PO Box 219 Blackstone, VA 23824	1. Teefey & Teefey 2. Attorney 3. Blackstone, VA	10/25/2013	\$200.00	\$200.00
The Breakers Resort Inn 16th & Oceanfront Virginia Beach, VA, VA 23451	1. 2. Resort 3. Virginia Beach, VA	09/12/2013	\$1,000.00	\$1,000.00

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The Hole Catering, Black Angus Grille 2500 Tournament Drive Virginia Beach, VA 23456	1. 2.Restaurant 3.Virginia Beach, VA	09/12/2013	\$250.00	\$250.00
Thompson, Bruce 932 Laskin Road Virginia Beach, VA 23451	1.Gold Key Resorts 2.Developer 3.Virginia Beach, VA	09/12/2013	\$1,000.00	\$1,000.00
Thompson, Randy 1544 Mill Landing Road Virginia Beach, VA 23457	1.Vista Graphics, Inc. 2.Owner 3.Virginia Beach, VA	09/11/2013	\$250.00	\$250.00
Tidwater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	09/12/2013	\$500.00	\$500.00
TitleMax 2181 Cobb Parkway Smyrna, GA 30080	1. 2.Financial Services 3.GA	07/19/2013	\$500.00	\$1,000.00
Toll Road Investors Partnership II 45305 Catalina Court Sterling, VA 20166	1. 2.Toll Road Management 3.Sterling, VA	10/25/2013	\$500.00	\$500.00
Tosh, Inc. 2474 N. University Ave Provo, UT 84604	1. 2.Financial Services 3.UT	12/12/2013	\$150.00	\$150.00
Transurban USA, Inc 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Toll Management 3.NY	07/29/2013	\$500.00	\$1,000.00
Vakos, Andrew 177 Pinewood Road Virginia Beach, VA 23451	1.The Oceanfront Inn 2.Innkeeper 3.Virginia Beach, VA	09/12/2013	\$250.00	\$250.00
Verizon Good Government Club of Virginia 600 E. Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/29/2013	\$500.00	\$1,000.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.PAC 3.Henrico, VA	07/08/2013	\$250.00	\$750.00
Virginia Association of Community Managers PAC PO Box 22138 Chantilly, VA 20153	1. 2.PAC 3.Springfield, VA	07/05/2013	\$500.00	\$1,000.00

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Virginia Association of Health Plans 118 N. Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/08/2013	\$1,000.00	\$3,000.00
Virginia Association of Mutual Insurance Companies 4001 Fitzhugh Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	10/17/2013	\$500.00	\$500.00
Virginia Association of Realtors 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	08/05/2013	\$750.00	\$1,750.00
Virginia Auto & Truck Dealers 1800 W. Grace Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	07/12/2013	\$500.00	\$1,250.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	07/08/2013	\$1,000.00	\$2,000.00
Virginia Beach Resort Condo Management 2800 Shore Drive Virginia Beach, VA 23451	1. 2.Resort Management 3.Virginia Beach, VA	09/12/2013	\$250.00	\$250.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/12/2013	\$1,000.00	\$1,000.00
Virginia Cable Telecommunications Association 1001 E. Broad Street Suite 210	1. 2.PAC 3.Richmond, VA	12/12/2013	\$1,000.00	\$2,000.00
Virginia Career College Association 1108 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/19/2013	\$250.00	\$750.00
Virginia Chapter, American Academy of Pediatrics 2201 W. Broad Street Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	10/17/2013	\$250.00	\$250.00
Virginia Chapter, American College of Radiology 2201 W. Broad Street Richmond, VA 23220	1. 2.PAC 3.Richmond	10/03/2013	\$1,000.00	\$1,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	10/31/2013	\$1,000.00	\$2,000.00

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Virginia Dental Hygienists' Association 28 N. 8th Street 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/03/2013	\$250.00	\$750.00
Virginia Health Care Association 2112 W. Laburnum Avenue 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	07/12/2013	\$1,000.00	\$3,500.00
Virginia Health Care Association 2112 W. Laburnum Avenue 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	12/12/2013	\$500.00	\$4,000.00
Virginia Hospitality and Travel Association 2101 Libbie Avenue Richmond, VA 23230	1. 2.Trade Association 3.Richmond, VA	09/12/2013	\$500.00	\$1,500.00
Virginia Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.VA Beach, VA	07/15/2013	\$500.00	\$1,000.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, VA	07/18/2013	\$500.00	\$1,000.00
Virginia Optometric Association 118 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/02/2013	\$500.00	\$1,100.00
Virginia Optometric Association 118 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/12/2013	\$250.00	\$1,350.00
Virginia Petroleum, Convenience, and Grocery Association 7275 Glen Forest Drive 204	1. 2.PAC 3.Richmond, VA	07/22/2013	\$500.00	\$1,000.00
Virginia Petroleum, Convenience, and Grocery Association 7275 Glen Forest Drive 204	1. 2.PAC 3.Richmond, VA	12/28/2013	\$500.00	\$1,500.00
Virginia Poultry Federation PO Box 2277 Harrisonburg, VA 22801	1. 2.PAC 3.Harrisonburg, VA	07/12/2013	\$250.00	\$750.00
Virginia retail Federation 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	09/11/2013	\$500.00	\$1,000.00

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Virginia Sheriffs Association 701 E. Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/19/2013	\$250.00	\$500.00
Virginia Society of Health System Pharmacists 9610 Jomar Drive Fairfax, VA 22032	1. 2.PAC 3.Fairfax, VA	07/29/2013	\$500.00	\$500.00
Virginia Society of Plastic Surgeons PO Box 9421 Chesapeake, VA 23321	1. 2.PAC 3.Chesapeake, VA	10/03/2013	\$250.00	\$250.00
Virginia Uranium 231 Woodlawn Heights Road Chatham, VA 24551	1. 2.Energy 3.Chatham, VA	11/11/2013	\$1,000.00	\$2,500.00
W.D. "Will" Sessions for Mayor 317 Mace Hill Street Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	09/12/2013	\$250.00	\$250.00
Wal*PAC 702 SW 8th Street Bentonville, AR 72716	1. 2.PAC 3.Bentonville, AR	09/03/2013	\$750.00	\$750.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.Whitlock Group 2.Chairman 3.VA	07/29/2013	\$500.00	\$1,000.00
Williams Mullen PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	07/05/2013	\$500.00	\$500.00
Total This Period			\$66,555.00	

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
R.E. Collier, Inc 9415 Hull Street Road Suite E N. Chesterfield, VA 23236	1. 2. Property Management 3. Richmond, VA 4. Rent 5. Fair Market Value	07/01/2013	\$700.00	\$13,300.00
R.E. Collier, Inc 9415 Hull Street Road Suite E N. Chesterfield, VA 23236	1. 2. Property Management 3. Richmond, VA 4. Rent 5. Fair Market Value	08/01/2013	\$700.00	\$14,000.00
R.E. Collier, Inc 9415 Hull Street Road Suite E N. Chesterfield, VA 23236	1. 2. Property Management 3. Richmond, VA 4. Rent 5. Fair Market Value	09/01/2013	\$700.00	\$14,700.00
R.E. Collier, Inc 9415 Hull Street Road Suite E N. Chesterfield, VA 23236	1. 2. Property Management 3. Richmond, VA 4. Rent 5. Fair Market Value	10/01/2013	\$700.00	\$15,400.00
R.E. Collier, Inc 9415 Hull Street Road Suite E N. Chesterfield, VA 23236	1. 2. Property Management 3. Richmond, VA 4. Rent 5. Fair Market Value	11/01/2013	\$700.00	\$16,100.00
R.E. Collier, Inc 9415 Hull Street Road Suite E N. Chesterfield, VA 23236	1. 2. Property Management 3. Richmond, VA 4. Rent 5. Fair Market Value	12/01/2013	\$700.00	\$16,800.00
Total This Period			\$4,200.00	

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
Comcast 5401 Staples Mill Road Richmond, VA 23228	Telephone, Internet, Fax	Steve Martin	07/01/2013	\$204.67
Comcast 5401 Staples Mill Road Richmond, VA 23228	Account Update	Steve Martin	07/01/2013	\$6.82
Genito Mini Storage 2501 Genito Place Midlothian, VA 23112	Storage Unit	Ashley Wright	07/01/2013	\$94.00
Luper, Erin 5241 Monument Avenue 3B Richmond, VA 23226	Expense Reimbursement	Steve Martin	07/01/2013	\$88.05
Walle, Jennifer 11415 Rose Bowl Drive Glen Allen, VA 23059	Event Supplies	Ashley Wright	07/01/2013	\$23.04
Verizon Communications 255 Parkshore Drive Folsom, CA 95630	Office Communications	Steve Martin	07/02/2013	\$50.00
Verizon Communications 255 Parkshore Drive Folsom, CA 95630	Office Communications	Steve Martin	07/02/2013	\$50.00
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Consulting Fee	Steve Martin	07/05/2013	\$500.00
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Literature	Steve Martin	07/08/2013	\$500.00
Foster, Peter 5601 Turkey Oak Road N. Chesterfield, VA 23237	Consulting Fee	Steve Martin	07/08/2013	\$1,400.00
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Event Expense	Steve Martin	07/08/2013	\$200.00
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Expense Reimbursement	Steve Martin	07/08/2013	\$1,459.61
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Consulting Fee	Steve Martin	07/08/2013	\$500.00

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Rusnak, Lexy 313 Hunt Club Road 6200B Blacksburg, VA 24060	Expense Reimbursement	Steve Martin	07/08/2013	\$207.26
USPS 6501 Iron Bridge Road Chesterfield, VA 23832	Postage	Ashley Wright	07/08/2013	\$46.00
Verizon Wireless PO Box 660108 Dallas, TX 75266	Phone	Steve Martin	07/08/2013	\$160.36
Wells Fargo PO Box 6434 Carol Stream, IL 60197	Copier Lease Renewal	Steve Martin	07/08/2013	\$475.70
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Office Supplies	Steve Martin	07/09/2013	\$300.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Convention Brochure	Steve Martin	07/09/2013	\$250.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Steve Martin	07/09/2013	\$500.00
Capelli, Sara 2401 Rochester Court Midlothian, VA 23113	Consulting Fee	Steve Martin	07/10/2013	\$1,305.00
WaWa 3840 N. Bailey Bridge Road Midlothian, VA 23112	Travel Expense	Steve Martin	07/11/2013	\$52.28
American Express PO Box 360001 Ft Lauderdale, FL 33336	Program Fee	Steve Martin	07/12/2013	\$35.00
Capital Results 50 Pear Street Richmond, VA 23223	Email Database	Steve Martin	07/12/2013	\$500.00
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Consulting Fee	Steve Martin	07/12/2013	\$500.00
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Repayment: In-Kind Consulting Fee	Ashley Wright	07/12/2013	\$470.00

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Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Transportation Expense Reimbursement	Ashley Wright	07/12/2013	\$30.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Convention Expense	Steve Martin	07/12/2013	\$250.00
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Office Supplies	Steve Martin	07/17/2013	\$40.00
Fas Mart 2540 New Kent Hwy Quinton, VA 23141	Transportation Expense	Steve Martin	07/18/2013	\$48.54
Capital Results 50 Pear Street Richmond, VA 23223	Email Database	Steve Martin	07/19/2013	\$500.00
Food Lion 11130 Hull Street Rd Midlothian, VA 23112	Event Expense	Steve Martin	07/19/2013	\$56.47
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Consulting Fee	Steve Martin	07/19/2013	\$750.00
Marcus, Karen 25 E. Main Street Richmond, VA 23219	Accounting Fee	Steve Martin	07/19/2013	\$500.00
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Travel Expense Reimbursement	Ashley Wright	07/19/2013	\$500.00
Rusnak, Lexy 313 Hunt Club Road 6200B Blacksburg, VA 24060	Expense Reimbursement	Steve Martin	07/19/2013	\$67.77
Rusnak, Lexy 313 Hunt Club Road 6200B Blacksburg, VA 24060	Consulting Fee	Steve Martin	07/19/2013	\$300.00
Walmart 12200 Chattanooga Plaza Midlothian, VA 23112	Event Expense	Steve Martin	07/19/2013	\$12.83
Restaurant Associates 919 E. Main Street Richmond, VA 23219	Event Expense	Ashley Wright	07/20/2013	\$412.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WaWa 3840 N. Bailey Bridge Road Midlothian, VA 23112	Transportation Expense	Steve Martin	07/22/2013	\$46.62
Office Max 4901 Commonwealth Centre Parkway Midlothian, VA 23112	Office Supplies	Ashley Wright	07/23/2013	\$65.28
WaWa 12001 Southshore Point Drive Midlothian, VA 23112	Transportation Expense	Steve Martin	07/26/2013	\$56.76
WaWa 10135 Hull Street Road Midlothian, VA 23112	Transportation Expense	Steve Martin	07/30/2013	\$56.11
EZ Pass 2300 Glades Road Boca Raton, FL 33431	Transportation Expense	Steve Martin	07/31/2013	\$50.00
Capital Results 50 Pear Street Richmond, VA 23223	Email Database	Steve Martin	08/01/2013	\$500.00
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Mailers	Steve Martin	08/01/2013	\$500.00
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Consulting Fee	Steve Martin	08/01/2013	\$1,000.00
Marcus, Karen 25 E. Main Street Richmond, VA 23219	Accounting Fee	Steve Martin	08/01/2013	\$150.00
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Travel Expense Reimbursement	Ashley Wright	08/01/2013	\$350.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Steve Martin	08/01/2013	\$250.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Steve Martin	08/01/2013	\$250.00
Exxon Mobil 1031 Hull Street Road Chesterfield, VA 23236	Transportation Expense	Steve Martin	08/05/2013	\$52.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 6501 Iron Bridge Road Chesterfield, VA 23832	Office Supplies: Stamps	Ashley Wright	08/05/2013	\$122.00
USPS 6501 Iron Bridge Road Chesterfield, VA 23832	Office Expense: Mail	Ashley Wright	08/06/2013	\$0.86
Wells Fargo PO Box 6434 Carol Stream, IL 60197	Copier Lease	Steve Martin	08/07/2013	\$127.88
American Legislative Exchange Council 1101 Vermont Ave NW FI 11 Washington, DC 20005	Membership Dues	Steve Martin	08/08/2013	\$100.00
Comcast 5401 Staples Mill Road Richmond, VA 23228	Office Communications	Ashley Wright	08/08/2013	\$409.51
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Consulting Fee	Steve Martin	08/08/2013	\$1,000.00
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Travel Expense Reimbursement	Ashley Wright	08/08/2013	\$350.00
Verizon Wireless PO Box 660108 Dallas, TX 75266	Office Communications	Steve Martin	08/08/2013	\$50.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Steve Martin	08/08/2013	\$250.00
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Travel Expense Reimbursement	Ashley Wright	08/09/2013	\$200.00
Capital Results 50 Pear Street Richmond, VA 23223	Email Database	Steve Martin	08/12/2013	\$652.80
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Mailers	Steve Martin	08/12/2013	\$750.00
Verizon Wireless PO Box 660108 Dallas, TX 75266	Phone	Steve Martin	08/16/2013	\$164.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 9300 Hull Street Road Richmond, VA 23236	Transportation Expense	Steve Martin	08/20/2013	\$52.00
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Petty Cash Expenditures	Steve Martin	08/21/2013	\$200.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Subscription	Steve Martin	08/22/2013	\$300.00
EZ Pass 2300 Glades Road Boca Raton, FL 33431	Transportation Expense	Steve Martin	08/22/2013	\$50.00
Capital Results 50 Pear Street Richmond, VA 23223	Email Database	Steve Martin	08/27/2013	\$500.00
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Consulting Fee	Steve Martin	08/27/2013	\$1,000.00
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Travel Expense Reimbursement	Ashley Wright	08/27/2013	\$250.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Steve Martin	08/27/2013	\$500.00
WaWa 12001 Southshore Point Drive Midlothian, VA 23112	Transportation Expense	Steve Martin	08/27/2013	\$44.18
Genito Mini Storage 2501 Genito Place Midlothian, VA 23112	Storage Unit	Ashley Wright	09/01/2013	\$262.00
Capelli, Sara 2401 Rochester Court Midlothian, VA 23113	Consulting Fee	Steve Martin	09/03/2013	\$1,625.00
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Consulting Fee	Steve Martin	09/03/2013	\$500.00
Sheetz 9300 Hull Street Road Richmond, VA 23236	Transportation Expense	Steve Martin	09/03/2013	\$34.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast 5401 Staples Mill Road Richmond, VA 23228	Office Communications	Ashley Wright	09/05/2013	\$207.45
WaWa 11021 Midlothian Tnpk Richmond, VA 23235	Transportation Expense	Steve Martin	09/05/2013	\$28.21
Exxon Mobile 2708 Buford Road Richmond, VA 23235	Transportation Expense	Steve Martin	09/09/2013	\$47.50
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Travel Expense Reimbursement	Ashley Wright	09/09/2013	\$549.67
Wells Fargo PO Box 6434 Carol Stream, IL 60197	Copier Lease	Steve Martin	09/10/2013	\$127.88
WaWa 150 Pike View Drive Midlothian, VA 23113	Transportation Expense	Steve Martin	09/11/2013	\$34.57
Verizon Wireless PO Box 660108 Dallas, TX 75266	Phone	Steve Martin	09/13/2013	\$160.32
WaWa 12001 Southshore Point Drive Midlothian, VA 23112	Transportation Expense	Steve Martin	09/13/2013	\$47.83
Capital Results 50 Pear Street Richmond, VA 23223	Email Database	Steve Martin	09/16/2013	\$1,500.00
Levis, Tonya 107 Lakehurst Ave Salem, VA 24153	Consulting Fee	Steve Martin	09/16/2013	\$1,750.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Steve Martin	09/16/2013	\$1,000.00
Exxon Mobile Chesapeake New Kent, VA 23124	Transportation Expense	Steve Martin	09/19/2013	\$42.51
Exxon 4400 Grove Avenue Richmond, VA 23221	Transportation Expense	Steve Martin	09/20/2013	\$30.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martin's 10001 Hull Street Road Richmond, VA 23236	Event Supplies	Ashley Wright	09/20/2013	\$11.38
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Subscription	Ashley Wright	09/23/2013	\$150.00
WaWa 12001 Southshore Point Drive Midlothian, VA 23112	Transportation Expense	Steve Martin	09/25/2013	\$46.14
Hilton Garden Inn 1624 Richmond Rd Williamsburg, VA 23185	Travel Expense	Steve Martin	09/30/2013	\$112.83
WaWa 150 Pike View Drive Midlothian, VA 23113	Transportation Expense	Steve Martin	09/30/2013	\$48.26
WaWa 10135 Hull Street Road Midlothian, VA 23112	Transportation Expense	Steve Martin	10/01/2013	\$44.09
Sheetz 7035 W Broad St Richmond, VA 23294	Transportation Expense	Steve Martin	10/04/2013	\$35.00
Wells Fargo PO Box 6434 Carol Stream, IL 60197	Copier Lease	Steve Martin	10/07/2013	\$127.88
Comcast 5401 Staples Mill Road Richmond, VA 23228	Office Communications	Ashley Wright	10/09/2013	\$204.84
WaWa 12001 Southshore Point Drive Midlothian, VA 23112	Transportation Expense	Steve Martin	10/09/2013	\$30.03
Capital Results 50 Pear Street Richmond, VA 23223	Email Database	Steve Martin	10/10/2013	\$750.00
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Travel Expense Reimbursement	Ashley Wright	10/10/2013	\$71.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Steve Martin	10/10/2013	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Subscription Cost	Ashley Wright	10/11/2013	\$2.00
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Travel Expense Reimbursement	Ashley Wright	10/11/2013	\$200.00
EZ Pass 2300 Glades Road Boca Raton, FL 33431	Transportation Expense	Steve Martin	10/15/2013	\$50.00
WaWa 3840 N. Bailey Bridge Road Midlothian, VA 23112	Transportation Expense	Steve Martin	10/15/2013	\$47.32
Exxon 2320 West Hundred Road Chester, VA 23831	Transportation Expense	Steve Martin	10/17/2013	\$46.38
Office Max 4901 Commonwealth Centre Parkway Midlothian, VA 23112	Event Expense	Ashley Wright	10/17/2013	\$26.45
South Richmond Rotary PO Box 37598 Richmond, VA 23234	Contribution	Steve Martin	10/18/2013	\$290.00
Capital Results 50 Pear Street Richmond, VA 23223	Email Database	Steve Martin	10/21/2013	\$1,000.00
Mapco 4707 County Dr Disputanta, VA 23842	Transportation Expense	Steve Martin	10/21/2013	\$46.18
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Steve Martin	10/21/2013	\$750.00
WaWa 3840 N. Bailey Bridge Road Midlothian, VA 23112	Transportation Expense	Steve Martin	10/21/2013	\$51.37
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Subscription	Ashley Wright	10/23/2013	\$155.00
Genito Mini Storage 2501 Genito Place Midlothian, VA 23112	Storage Unit	Ashley Wright	10/24/2013	\$168.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Contribution	Steve Martin	10/24/2013	\$55.00
Sheetz 2711 Conduit Rd Colonial Heights, VA 23834	Transportation Expense	Steve Martin	10/28/2013	\$42.00
Verizon Wireless PO Box 660108 Dallas, TX 75266	Phone	Steve Martin	10/28/2013	\$169.02
Longhorn Steakhouse 14500 Hancock Village St Chesterfield, VA 23832	Meeting Expense	Steve Martin	10/29/2013	\$21.78
WaWa 12001 Southshore Point Drive Midlothian, VA 23112	Transportation Expense	Steve Martin	10/29/2013	\$36.31
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Expense Reimbursement	Ashley Wright	10/31/2013	\$34.00
Sheetz 9300 Hull Street Road Richmond, VA 23236	Transportation Expense	Steve Martin	11/04/2013	\$46.51
South Richmond Rotary PO Box 37598 Richmond, VA 23234	Contribution	Steve Martin	11/04/2013	\$75.00
Martin's 10001 Hull Street Road Richmond, VA 23236	Volunteer Supplies	Ashley Wright	11/05/2013	\$21.34
Capital Results 50 Pear Street Richmond, VA 23223	Email Database	Steve Martin	11/06/2013	\$1,250.00
Starbucks 10009 Hull Street Road Richmond, VA 23236	Volunteer Supplies	Ashley Wright	11/06/2013	\$62.71
Right Policy & Media LLC P.O. Box 81 Richmond, VA 23218	Consulting Services	Steve Martin	11/07/2013	\$245.50
Wells Fargo PO Box 6434 Carol Stream, IL 60197	Copier Lease	Steve Martin	11/07/2013	\$127.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Office Supplies	Steve Martin	11/08/2013	\$200.00
Old Dominion Tire Service 3111 Warbro Road Midlothian, VA 23112	Transportation Expense	Steve Martin	11/08/2013	\$1,253.27
Comcast 5401 Staples Mill Road Richmond, VA 23228	Office Communications	Ashley Wright	11/12/2013	\$204.94
Raceway 1900 W. Hundred Road Chester, VA 23836	Transportation Expense	Steve Martin	11/12/2013	\$24.75
The Half-Way House 10301 Jefferson Davis Highway N. Chesterfield, VA 23237	Event Cost	Ashley Wright	11/12/2013	\$400.00
WaWa 10135 Hull Street Road Midlothian, VA 23112	Transportation Expense	Steve Martin	11/12/2013	\$45.76
Exxon 2320 West Hundred Road Chester, VA 23831	Transportation Expense	Steve Martin	11/18/2013	\$46.12
RadioShack 12284 Chattanooga Plaza Midlothian, VA 23112	Office Supplies	Steve Martin	11/19/2013	\$23.16
Exxon 2320 West Hundred Road Chester, VA 23831	Transportation Expense	Steve Martin	11/21/2013	\$40.49
EZ Pass 2300 Glades Road Boca Raton, FL 33431	Transportation Expense	Steve Martin	11/21/2013	\$50.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Subscription	Steve Martin	11/25/2013	\$195.00
Right Policy & Media LLC P.O. Box 81 Richmond, VA 23218	Consulting Services	Steve Martin	11/25/2013	\$245.50
USPS 6501 Iron Bridge Road Chesterfield, VA 23832	Postage	Ashley Wright	11/26/2013	\$2.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WaWa 10135 Hull Street Road Midlothian, VA 23112	Transportation Expense	Steve Martin	11/27/2013	\$50.19
Ruby Tuesday 10419 Hull Street Road Midlothian, VA 23112	Meeting Expense	Steve Martin	11/29/2013	\$19.31
Martin, Stephen 9601 Springhouse Drive Chesterfield, VA 23832	Travel Expense Reimbursement	Steve Martin	12/02/2013	\$300.00
WaWa 670 11021 Iron Bridge Road Chester, VA 23831	Transportation Expense	Steve Martin	12/02/2013	\$47.74
WaWa 3840 N. Bailey Bridge Road Midlothian, VA 23112	Transportation Expense	Steve Martin	12/03/2013	\$26.03
Love's Travel Stop 23845 Rogers Clark Boulevard Ruther Glen, VA 22546	Transportation Expense	Steve Martin	12/04/2013	\$28.00
Verizon Wireless PO Box 660108 Dallas, TX 75266	Phone	Steve Martin	12/04/2013	\$323.23
Comcast 5401 Staples Mill Road Richmond, VA 23228	Office Communications	Ashley Wright	12/05/2013	\$204.94
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Office, Event Supplies	Steve Martin	12/06/2013	\$300.00
WaWa 12001 Southshore Point Drive Midlothian, VA 23112	Transportation Expense	Steve Martin	12/09/2013	\$43.95
Wells Fargo PO Box 6434 Carol Stream, IL 60197	Copier lease	Steve Martin	12/09/2013	\$127.88
City of Richmond 900 E. Broad Street Richmond, VA 23219	Transportation Expense	Steve Martin	12/11/2013	\$1.00
Sheetz 9300 Hull Street Road Richmond, VA 23236	Transportation Expense	Steve Martin	12/11/2013	\$29.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Oil 18 Foursquare Lane Fishersville, VA 22939	Transportation Expense	Steve Martin	12/16/2013	\$45.00
Raceway 6825 HULL STREET RD Richmond, VA 23224	Transportation Expense	Steve Martin	12/19/2013	\$46.32
Ruby Tuesday 10419 Hull Street Road Midlothian, VA 23112	Meeting Expense	Steve Martin	12/19/2013	\$21.93
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Subscription	Steve Martin	12/23/2013	\$195.00
Raceway 15684 WARWICK BLVD Newport News, VA 23608	Transportation Expense	Steve Martin	12/23/2013	\$48.00
EZ Pass 2300 Glades Road Boca Raton, FL 33431	Transportation Expense	Steve Martin	12/27/2013	\$50.00
Marcus, Karen 12724 Glenkirk Road Henrico, VA 23233	Expense Reimbursement	Steve Martin	12/28/2013	\$54.42
WaWa 670 11021 Iron Bridge Road Chester, VA 23831	Transportation Expense	Steve Martin	12/30/2013	\$51.82
Genito Mini Storage 2501 Genito Place Midlothian, VA 23112	Storage Unit	Ashley Wright	12/31/2013	\$252.00
Total This Period				\$44,092.61

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
American Express PO Box 360001 Ft Lauderdale, FL 33336		07/12/2013	\$756.89	\$0.00
American Express PO Box 360001 Ft Lauderdale, FL 33336		08/01/2013	\$800.00	\$0.00
American Express PO Box 360001 Ft Lauderdale, FL 33336		08/08/2013	\$1,000.28	\$0.00
American Express PO Box 360001 Ft Lauderdale, FL 33336		08/27/2013	\$1,000.00	\$0.00
American Express PO Box 360001 Ft Lauderdale, FL 33336		09/03/2013	\$539.45	\$0.00
American Express PO Box 360001 Ft Lauderdale, FL 33336		09/13/2013	\$750.00	\$0.00
American Express PO Box 360001 Ft Lauderdale, FL 33336		09/27/2013	\$500.00	\$0.00
American Express PO Box 360001 Ft Lauderdale, FL 33336		10/15/2013	\$750.00	\$0.00
American Express PO Box 360001 Ft Lauderdale, FL 33336		10/21/2013	\$750.10	\$0.00
American Express PO Box 360001 Ft Lauderdale, FL 33336		12/02/2013	\$1,910.17	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	116	\$66,555.00	
2. Schedule B [Over \$100]	6	\$4,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	136		\$71,855.00
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]		\$4,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$44,092.61	
10. Total [add lines 7, 8 and 9]			\$48,292.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,756.89	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$8,756.89
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$8,756.89	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,486.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$71,855.00		
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		\$71,855.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,341.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,292.61		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$8,756.89	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$57,049.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,291.83
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		\$56,958.39	
22. Previous Receipts [Line 24 from last report]	\$234,652.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$306,507.93	
25. Total Funds Available [Add lines 21 and 24]			\$363,466.32
26. Previous Disbursements [Line 28 from last report]	\$288,124.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$57,049.50		
28. Total Disbursements this Election Cycle			\$345,174.49
29. Ending Balance			\$18,291.83