

| Schedule A: Direct Contributions Over \$100                                        | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                         |                                                                                                                                                                    |               |                          |                   |
| Allen, Kristin<br>1612 Brookland Pkwy<br>Richmond, VA 23227                        | 1.Business Performance Group, Inc.<br>2.Consultant<br>3.Richmond, VA                                                                                               | 11/07/2013    | \$250.00                 | \$250.00          |
| Antus, Michael<br>9221 Sentry Station Rd.<br>Mechanicsville, VA 23116              | 1.unknown<br>2.unknown<br>3.Mechanicsville, VA                                                                                                                     | 12/10/2013    | \$200.00                 | \$200.00          |
| Atack Properties, Inc.<br>4191 Innslake Drive<br>Suite 118<br>Glen Allen, VA 23060 | 1.<br>2.Real Estate<br>3.Richmond, VA                                                                                                                              | 12/04/2013    | \$20,000.00              | \$20,000.00       |
| Bagby, Thomas<br>9997 BERRY POND LN<br>Mechanicsville, VA 23116                    | 1.unemployed<br>2.unemployed<br>3.Mechanicsville, VA                                                                                                               | 10/09/2013    | \$250.00                 | \$250.00          |
| Bailie, James<br>401 Ann Street<br>Staunton, VA 24401                              | 1.retired<br>2.retired<br>3.Staunton, VA                                                                                                                           | 10/10/2013    | \$250.00                 | \$250.00          |
| Bailie, Robert W.<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111  | 1.retired<br>2.retired<br>3.Mechanicsville, VA                                                                                                                     | 10/05/2013    | \$2,500.00               | \$54,500.00       |
| Beach, Beverly<br>10140 Forrest Patch Drive<br>Mechanicsville, VA 23116            | 1.retired<br>2.retired<br>3.Mechanicsville, VA                                                                                                                     | 11/08/2013    | \$250.00                 | \$250.00          |
| Beach, Don<br>10140 Forrest Patch Drive<br>Mechanicsville, VA 23116                | 1.Purvis Ford, Inc.<br>2.Controller<br>3.Fredericksburg, VA                                                                                                        | 11/08/2013    | \$250.00                 | \$250.00          |
| Beall, Ann<br>2407 Burroughs Street<br>Richmond, VA 23235                          | 1.Homemaker<br>2.Homemaker<br>3.Richmond, VA                                                                                                                       | 10/31/2013    | \$5,000.00               | \$5,000.00        |
| Beall, Michael<br>2407 Burroughs Street<br>Richmond, VA 23235                      | 1.Davenport & Co.<br>2.Finance<br>3.Richmond, VA                                                                                                                   | 10/10/2013    | \$5,000.00               | \$5,000.00        |
| Benson, Jerry<br>3902 Homestead Road<br>Lanexa, VA 23089                           | 1.retired<br>2.retired<br>3.Lanexa, VA                                                                                                                             | 10/22/2013    | \$250.00                 | \$250.00          |
| Benson, Jerry<br>3902 Homestead Road<br>Lanexa, VA 23089                           | 1.retired<br>2.retired<br>3.Lanexa, VA                                                                                                                             | 12/10/2013    | \$200.00                 | \$450.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor            |                                                                                                                                                                    |               |                          |                   |
| Berry, Thomas<br>P.O. Box 1111<br>Greensboro, NC 27402                | 1.Berico, Inc.<br>2.Energy<br>3.Greensboro, NC                                                                                                                     | 10/04/2013    | \$250.00                 | \$250.00          |
| Bradley, Frank<br>P.O. Box 217<br>Mechanicsville, VA 23111            | 1.retired<br>2.retired<br>3.Mechanicsville, VA                                                                                                                     | 10/05/2013    | \$2,500.00               | \$52,500.00       |
| Brazier, Loryn<br>1524 West Avenue<br>Unit 11<br>Richmond, VA 23220   | 1.Brazier Studio, Inc.<br>2.Painter<br>3.Richmond, VA                                                                                                              | 10/18/2013    | \$250.00                 | \$250.00          |
| Bulkley, Greg<br>11520 Little Brighton Court<br>Glen Allen, VA 23059  | 1.Bass Pro Shops<br>2.Retail<br>3.Ashland, VA                                                                                                                      | 11/12/2013    | \$500.00                 | \$500.00          |
| Calton, Denise<br>7348 Valley Creek Drive<br>Mechanicsville, VA 23111 | 1.Self-employed<br>2.Property Preservation<br>3.Mechanicsville                                                                                                     | 10/09/2013    | \$17.76                  | \$203.28          |
| Calton, Denise<br>7348 Valley Creek Drive<br>Mechanicsville, VA 23111 | 1.Self-employed<br>2.Property Preservation<br>3.Mechanicsville                                                                                                     | 11/12/2013    | \$17.76                  | \$221.04          |
| Calton, Denise<br>7348 Valley Creek Drive<br>Mechanicsville, VA 23111 | 1.Self-employed<br>2.Property Preservation<br>3.Mechanicsville                                                                                                     | 12/09/2013    | \$17.76                  | \$238.80          |
| Chandler, William<br>14320 W. Salisbury Road<br>Midlothian, VA 23113  | 1.Manchester Industries<br>2.Packaging<br>3.Richmond, VA                                                                                                           | 10/15/2013    | \$1,000.00               | \$1,000.00        |
| Coffey, Gretchen<br>2329 Third Street<br>Middletown, VA 22645         | 1.retired<br>2.retired<br>3.Middletown, VA                                                                                                                         | 10/02/2013    | \$250.00                 | \$250.00          |
| Coiner, Mac<br>10443 Pollard Creek Rd.<br>Mechanicsville, VA 23116    | 1.retired<br>2.retired<br>3.Mechanicsville, VA                                                                                                                     | 12/18/2013    | \$250.00                 | \$250.00          |
| Cole, Yvonne<br>900 Colony Trail<br>Lanexa, VA 23089                  | 1.Homemaker<br>2.Homemaker<br>3.Lanexa, VA                                                                                                                         | 11/15/2013    | \$250.00                 | \$250.00          |
| Cottrell, David<br>6109 Saint Andrews Lane<br>Richmond, VA 23226      | 1.Retail Data LLC<br>2.Sales<br>3.Richmond, VA                                                                                                                     | 10/10/2013    | \$5,000.00               | \$5,000.00        |

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| Cross, Peggy<br>9064 Stumpy Road<br>Ashland, VA 23005                                                     | 1.Homemaker<br>2.Homemaker<br>3.Ashland, VA                                                                                                                        | 10/10/2013    | \$1,500.00               | \$1,500.00        |
| Cross, Toler<br>9060 Stumpy Rd.<br>Ashland, VA 23005                                                      | 1.Union First Market Bank<br>2.Finance<br>3.Richmond, VA                                                                                                           | 11/07/2013    | \$250.00                 | \$250.00          |
| Crowder, Charles<br>4812 Hearthstone Rd.<br>Glen Allen, VA 23059                                          | 1.Managed Benefits<br>2.Insurance Sales<br>3.Glen Allen, VA                                                                                                        | 10/10/2013    | \$500.00                 | \$1,045.00        |
| Dalton, J Hal<br>9085 Winter Spring Drive<br>Mechanicsville, VA 23116                                     | 1.Village Bank<br>2.loan officer<br>3.Mechanicsville, VA                                                                                                           | 10/08/2013    | \$150.00                 | \$750.00          |
| Dalton, J Hal<br>9085 Winter Spring Drive<br>Mechanicsville, VA 23116                                     | 1.Village Bank<br>2.loan officer<br>3.Mechanicsville, VA                                                                                                           | 11/22/2013    | \$150.00                 | \$900.00          |
| Disesa, Craig<br>12350 N Oaks Dr<br>Ashland, VA 23005                                                     | 1.LBW Business Solutions<br>2.Director of Multimedia Productions<br>3.Ashland, VA                                                                                  | 10/07/2013    | \$200.00                 | \$2,500.00        |
| Disesa, Craig<br>12350 N Oaks Dr<br>Ashland, VA 23005                                                     | 1.LBW Business Solutions<br>2.Director of Multimedia Productions<br>3.Ashland, VA                                                                                  | 11/07/2013    | \$200.00                 | \$2,700.00        |
| Disesa, Craig<br>12350 N Oaks Dr<br>Ashland, VA 23005                                                     | 1.LBW Business Solutions<br>2.Director of Multimedia Productions<br>3.Ashland, VA                                                                                  | 12/09/2013    | \$200.00                 | \$2,900.00        |
| Fowler, Hyland<br>12369 Traylor Springs Lane<br>Ashland, VA 23005                                         | 1.VA House of Delegates<br>2.legislative aide<br>3.Richmond, VA                                                                                                    | 10/08/2013    | \$17.76                  | \$124.32          |
| Fowler, Hyland<br>12369 Traylor Springs Lane<br>Ashland, VA 23005                                         | 1.VA House of Delegates<br>2.legislative aide<br>3.Richmond, VA                                                                                                    | 11/08/2013    | \$17.76                  | \$142.08          |
| Fowler, Hyland<br>12369 Traylor Springs Lane<br>Ashland, VA 23005                                         | 1.VA House of Delegates<br>2.legislative aide<br>3.Richmond, VA                                                                                                    | 12/09/2013    | \$17.76                  | \$159.84          |
| Gilroy, Barbara<br>P.O. Box 71<br>Lanexa, VA 23089                                                        | 1.P31, Inc.<br>2.technical director<br>3.Lanexa, VA                                                                                                                | 10/10/2013    | \$25.00                  | \$250.00          |

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| Gilroy, Barbara<br>P.O. Box 71<br>Lanexa, VA 23089                                                        | 1.P31, Inc.<br>2.technical director<br>3.Lanexa, VA                                                                                                                | 11/12/2013    | \$25.00                  | \$275.00          |
| Gilroy, Barbara<br>P.O. Box 71<br>Lanexa, VA 23089                                                        | 1.P31, Inc.<br>2.technical director<br>3.Lanexa, VA                                                                                                                | 12/10/2013    | \$25.00                  | \$300.00          |
| Gracik, Michael<br>P.O. Box 32066<br>Richmond, VA 23294                                                   | 1.Keiter Stephens<br>2.Accountant<br>3.Richmond, VA                                                                                                                | 10/22/2013    | \$1,500.00               | \$1,500.00        |
| Harver, Ronnie<br>P.O. Box 130<br>Mechanicsville, VA 23111                                                | 1.Harver-Rain, Inc.<br>2.Contractors<br>3.Mechanicsville, VA                                                                                                       | 10/21/2013    | \$1,000.00               | \$1,000.00        |
| Holland, Dick<br>12 Randolph Drive<br>Windsor, VA 23487                                                   | 1.Farmers Bank<br>2.Banker<br>3.Windsor, VA                                                                                                                        | 10/28/2013    | \$1,000.00               | \$1,000.00        |
| Hutton, William<br>6009 Studley Woods Drive<br>Hanover, VA 23069                                          | 1.Union First Market Bank<br>2.Banker<br>3.Richmond, VA                                                                                                            | 11/06/2013    | \$1,000.00               | \$1,000.00        |
| Huzek, Scott<br>7235 Shannondale Road<br>Mechanicsville, VA 23116                                         | 1.ICSC Holdings, LLC<br>2.Accountant<br>3.Mechanicsville, VA                                                                                                       | 12/31/2013    | \$500.00                 | \$500.00          |
| James River Air Conditioning Company<br>1905 Westmoreland Street<br>Richmond, VA 23230                    | 1.<br>2.Electrical Contractor<br>3.Richmond, VA                                                                                                                    | 10/25/2013    | \$5,000.00               | \$5,000.00        |
| James River Insurance Agency, Inc.<br>104 Walton Park Lane<br>Midlothian, VA 23114                        | 1.<br>2.Insurance<br>3.Richmond, VA                                                                                                                                | 12/16/2013    | \$250.00                 | \$250.00          |
| Kaplan, Bob<br>P.O. Box 2525<br>Richmond, VA 23218                                                        | 1.Kaplan Voekler Cunningham & Frank<br>2.Attorney<br>3.Richmond, VA                                                                                                | 10/18/2013    | \$1,500.00               | \$1,500.00        |
| Kornblau, Bryan<br>2250 Old Brick Road<br>Ste. 200<br>Glen Allen, VA 23060                                | 1.Markel-Eagle<br>2.Real Estate<br>3.Glen Allen, VA                                                                                                                | 10/31/2013    | \$15,000.00              | \$25,000.00       |
| Laughon, Frank<br>4400 S. Ashlawn Dr.<br>Richmond, VA 23221                                               | 1.Richmond Cold Storage<br>2.Executive<br>3.Richmond                                                                                                               | 10/23/2013    | \$10,000.00              | \$15,000.00       |

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| Lind, Howard<br>P.O. Box 912<br>McLean, VA 22101                      | 1.Self-employed<br>2.Business consulting<br>3.McLean, VA                                                                                                           | 12/03/2013    | \$250.00                 | \$250.00          |
| McEntire, Wesley<br>3501 Bayon Way<br>Glen Allen, VA 23060            | 1.retired<br>2.retired<br>3.Glen Allen, VA                                                                                                                         | 10/22/2013    | \$250.00                 | \$650.00          |
| Moss, David<br>5606 Woods Walk Lane<br>Midlothian, VA 23112           | 1.Imagine This Company<br>2.Management<br>3.Richmond, VA                                                                                                           | 11/13/2013    | \$17.76                  | \$106.56          |
| Moss, David<br>5606 Woods Walk Lane<br>Midlothian, VA 23112           | 1.Imagine This Company<br>2.Management<br>3.Richmond, VA                                                                                                           | 12/13/2013    | \$17.76                  | \$124.32          |
| Pogge, Roger F<br>8412 Down Patrick Way<br>Williamsburg, VA 23118     | 1.Grassroots Family Foundation<br>2.director<br>3.Williamsburg, VA                                                                                                 | 10/15/2013    | \$17.76                  | \$177.60          |
| Pogge, Roger F<br>8412 Down Patrick Way<br>Williamsburg, VA 23118     | 1.Grassroots Family Foundation<br>2.director<br>3.Williamsburg, VA                                                                                                 | 11/12/2013    | \$17.76                  | \$195.36          |
| Pogge, Roger F<br>8412 Down Patrick Way<br>Williamsburg, VA 23118     | 1.Grassroots Family Foundation<br>2.director<br>3.Williamsburg, VA                                                                                                 | 12/09/2013    | \$17.76                  | \$213.12          |
| Rawley, Dennis<br>P.O. Box 2606<br>Staunton, VA 24402                 | 1.retired<br>2.retired<br>3.Staunton, VA                                                                                                                           | 10/10/2013    | \$250.00                 | \$250.00          |
| Reece, Chuck<br>8500 Mt Eagle Rd<br>Ashlan, VA 23005                  | 1.Southern Graphics<br>2.Sales<br>3.Ashland, VA                                                                                                                    | 12/20/2013    | \$250.00                 | \$300.00          |
| Reeves, Shannon<br>9118 Atlee Lake Court<br>Mechanicsville, VA 23116  | 1.Homemaker<br>2.Homemaker<br>3.Mechanicsville, VA                                                                                                                 | 10/21/2013    | \$500.00                 | \$500.00          |
| Rogers, Todd<br>9250 Shelton Pointe Drive<br>Mechanicsville, VA 23116 | 1.R-CI Builders<br>2.Real Estate<br>3.Mechanicsville, VA                                                                                                           | 10/31/2013    | \$2,500.00               | \$2,500.00        |
| Rountrey, Parks<br>7389 Colesbury Court<br>Mechanicsville, VA 23116   | 1.Knight, Dorin, & Rountrey<br>2.Appraiser<br>3.Mechanicsville, VA                                                                                                 | 10/04/2013    | \$250.00                 | \$250.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                             |                                                                                                                                                                    |               |                          |                   |
| Sadler, Thomas<br>1615 Water Cross Court,<br>Powhatan, VA 23139                        | 1.Self-Employed<br>2.Sales<br>3.Powhatan, VA                                                                                                                       | 12/02/2013    | \$1,000.00               | \$1,000.00        |
| Scott, Phil<br>1500 Huguenot Springs Road<br>Midlothian, VA 23113                      | 1.Self-employed<br>2.Real Estate<br>3.Midlothian, VA                                                                                                               | 12/02/2013    | \$250.00                 | \$250.00          |
| Shaughnessy, Doris<br>9212 Hartley Hill Ct.<br>Glen Allen, VA 23060                    | 1.housewife<br>2.housewife<br>3.Glen Allen, VA                                                                                                                     | 10/15/2013    | \$50.00                  | \$500.00          |
| Shaughnessy, Doris<br>9212 Hartley Hill Ct.<br>Glen Allen, VA 23060                    | 1.housewife<br>2.housewife<br>3.Glen Allen, VA                                                                                                                     | 11/22/2013    | \$50.00                  | \$550.00          |
| Shaughnessy, Doris<br>9212 Hartley Hill Ct.<br>Glen Allen, VA 23060                    | 1.housewife<br>2.housewife<br>3.Glen Allen, VA                                                                                                                     | 12/31/2013    | \$50.00                  | \$600.00          |
| Stanley, James<br>1012 Sharon Lane<br>Richmond, VA 23229                               | 1.Stanley Shield, LLC<br>2.Real Estate<br>3.Richmond, VA                                                                                                           | 10/07/2013    | \$5,000.00               | \$5,000.00        |
| Stonewall Group, LLC<br>9502 Nelson Lane<br>Manassas, VA 20110                         | 1.<br>2.Unknown<br>3.Manassas, VA                                                                                                                                  | 11/01/2013    | \$49,000.00              | \$49,000.00       |
| T.C. Bishop of Southpark, Inc.<br>8115 Mechanicsville Pike<br>Mechanicsville, VA 23111 | 1.<br>2.Foodservice<br>3.Mechanicsville, VA                                                                                                                        | 11/07/2013    | \$250.00                 | \$250.00          |
| Thomas, Cecilia<br>8266 Siege Rd.<br>Mechanicsville, VA 23111                          | 1.self employed<br>2.voice actor<br>3.Mechanicsville, VA                                                                                                           | 10/07/2013    | \$17.76                  | \$177.60          |
| Thomas, Cecilia<br>8266 Siege Rd.<br>Mechanicsville, VA 23111                          | 1.self employed<br>2.voice actor<br>3.Mechanicsville, VA                                                                                                           | 11/05/2013    | \$17.76                  | \$195.36          |
| Thomas, Cecilia<br>8266 Siege Rd.<br>Mechanicsville, VA 23111                          | 1.self employed<br>2.voice actor<br>3.Mechanicsville, VA                                                                                                           | 12/05/2013    | \$17.76                  | \$213.12          |
| Tierney, Hugh<br>731 9th Street<br>Virginia Beach, VA 23451                            | 1.Empire Real Estate<br>2.Real Estate<br>3.Virginia Beach, VA                                                                                                      | 10/22/2013    | \$250.00                 | \$250.00          |

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| Wall, Stepahnie<br>P.O. Box 9415<br>Henrico, VA 23228                                                     | 1.Data Directions<br>2.Sales<br>3.Mechanicsville, VA                                                                                                               | 10/10/2013    | \$200.00                 | \$200.00          |
| Westmoreland Street LLC<br>1905 Westmoreland Street<br>Richmond, VA 23230                                 | 1.<br>2.Electrical Contractor<br>3.Richmond, VA                                                                                                                    | 10/15/2013    | \$5,000.00               | \$5,000.00        |
| Wheeler, Richard<br>401 Welwyn Road<br>Richmond, VA 23229                                                 | 1.Franklin Federal Saving Bank<br>2.Banker<br>3.Richmond, VA                                                                                                       | 10/31/2013    | \$2,500.00               | \$2,500.00        |
| Wright, Russell<br>6101 Kelston Green Drive<br>Glen Allen, VA 23059                                       | 1.retired<br>2.Retired<br>3.Glen Allen, VA                                                                                                                         | 11/07/2013    | \$1,000.00               | \$1,000.00        |
| Wyatt, Scott<br>5024 Crown Hill Rd.<br>Mechanicsville, VA 23111                                           | 1.Verizon<br>2.Manager<br>3.Richmond, VA                                                                                                                           | 12/10/2013    | \$250.00                 | \$250.00          |
| Young, William H.<br>5363 Santa Maria Drive<br>Mechanicsville, VA 23116                                   | 1.retired<br>2.retired<br>3.Mechanicsville, VA                                                                                                                     | 10/04/2013    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$154,173.64             |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Farrow, Karen<br>9840 Midlothian Turnpike<br>Suite A<br>North Chesterfield, VA 23235                           | 1. Self-employed<br>2. Real Estate<br>3. Richmond, VA<br>4. Office space<br>5. Fair Market Value                                                                                                                                    | 10/31/2013    | \$2,000.00               | \$2,467.00        |
| Farrow, Karen<br>9840 Midlothian Turnpike<br>Suite A<br>North Chesterfield, VA 23235                           | 1. Self-employed<br>2. Real Estate<br>3. Richmond, VA<br>4. Office Space<br>5. Fair Market Value                                                                                                                                    | 11/05/2013    | \$1,000.00               | \$3,467.00        |
| ICSC Holdings Inc.<br>8101 Vanguard Drive<br>Ste. 300<br>Mechanicsville, VA 23111                              | 1.<br>2. Real Estate<br>3. Mechanicsville, VA<br>4. Rent expense<br>5. Fair Market Value                                                                                                                                            | 10/31/2013    | \$131.25                 | \$131.25          |
| ICSC Holdings Inc.<br>8101 Vanguard Drive<br>Ste. 300<br>Mechanicsville, VA 23111                              | 1.<br>2. Real Estate<br>3. Mechanicsville, VA<br>4. Rent Expense<br>5. Fair Market Value                                                                                                                                            | 11/30/2013    | \$131.25                 | \$262.50          |
| ICSC Holdings Inc.<br>8101 Vanguard Drive<br>Ste. 300<br>Mechanicsville, VA 23111                              | 1.<br>2. Real Estate<br>3. Mechanicsville, VA<br>4. Rent Expense<br>5. Fair Market Value                                                                                                                                            | 12/31/2013    | \$131.25                 | \$393.75          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$3,393.75               |                   |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates                      | Reason/Type of Payment | Date Received | Payment Amount |
|-----------------------------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                                    |                        |               |                |
| Commonwealth of Virginia Dept. of Taxation<br>P.O. Box 1777<br>Richmond, VA 23218 | VA tax overpayment     | 10/10/2013    | \$18.17        |
| Selective Insurance Company, Inc.<br>40 Wantage Avenue<br>Branchville, NJ 07890   | Insurance credit       | 12/03/2013    | \$228.00       |
| Total This Period                                                                 |                        |               | \$246.17       |

# The Middle Resolution PAC (PAC-12-00350)

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| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Foundation for America<br>P.O. Box 788<br>Hardy, VA 24101                         | GOTV                    | Cate Bach                                    | 10/01/2013             | \$2,500.00     |
| Greene, Becky<br>2830 Waterford Way West<br>Henrico, VA 23233                     | Administrative services | Cate Bach                                    | 10/01/2013             | \$500.00       |
| LBW Business Solutions<br>12350 North Oaks Drive<br>Ashland, VA 23005             | Legislative consulting  | Cate Bach                                    | 10/01/2013             | \$1,000.00     |
| Selective Insurance Company, Inc.<br>40 Wantage Avenue<br>Branchville, NJ 07890   | Insurance               | Cate Bach                                    | 10/01/2013             | \$255.00       |
| WFCRWC<br>605 Sterling Drive<br>Winchester, VA 22601                              | Lunch contribution      | Cate Bach                                    | 10/01/2013             | \$100.00       |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105                 | Service fee             | Cate Bach                                    | 10/02/2013             | \$1.58         |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                          | Email marketing         | Cate Bach                                    | 10/04/2013             | \$60.00        |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105                 | Service Fee             | Cate Bach                                    | 10/07/2013             | \$0.80         |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105                 | Service Fee             | Cate Bach                                    | 10/07/2013             | \$9.00         |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105                 | Service Fee             | Cate Bach                                    | 10/07/2013             | \$0.80         |
| Crux Consulting<br>204 Pennsylvania Ave.<br>Lynchburg, VA 24502                   | Church outreach program | Cate Bach                                    | 10/08/2013             | \$3,500.00     |
| ICSC Holdings Inc.<br>8101 Vanguard Drive<br>Ste. 300<br>Mechanicsville, VA 23111 | Office supplies         | Cate bach                                    | 10/08/2013             | \$314.99       |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233                     | Database consulting     | Cate Bach                                    | 10/08/2013             | \$550.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105                     | Service Fee         | Cate Bach                                    | 10/08/2013             | \$0.80         |
| VATPEP, Inc.<br>5824 Willow Oaks Drive<br>A<br>Richmond, VA 23235                     | Sponsorship         | Cate Bach                                    | 10/08/2013             | \$5,000.00     |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105                     | Service Fee         | Cate Bach                                    | 10/09/2013             | \$11.25        |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105                     | Service fee         | Cate Bach                                    | 10/09/2013             | \$0.80         |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105                     | Service Fee         | Cate Bach                                    | 10/09/2013             | \$0.80         |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105                     | Service Fee         | Cate Bach                                    | 10/10/2013             | \$1.13         |
| Addison Clark Online<br>5101 Monument Ave.<br>Suite 201<br>Richmond, VA 23230         | Tri-fold brochures  | Cate Bach                                    | 10/11/2013             | \$684.45       |
| Campaign Marketing Strategies<br>3240 Wilson Blvd.<br>Ste. 202<br>Arlington, VA 22201 | Voter ID calls      | Cate Bach                                    | 10/11/2013             | \$4,893.39     |
| Costco<br>9650 W Broad St.<br>Glen Allen, VA 23060                                    | Printer and toner   | Cate Bach                                    | 10/11/2013             | \$347.18       |
| Food Lion<br>9541 Kings Charter Drive<br>Ashland, VA 23005                            | office supplies     | Cate Bach                                    | 10/11/2013             | \$40.24        |
| Kroger<br>6335 Mechanicsville Turnpike<br>Mechanicsville, VA 23111                    | coffee and supplies | Cate Bach                                    | 10/11/2013             | \$23.62        |
| Pleasants Hardware<br>2024 W Broad St<br>Richmond, VA 23220                           | Key copies          | Cate Bach                                    | 10/11/2013             | \$22.44        |
| Staples<br>3540 Pump Road<br>Glen Allen, VA 23059                                     | Paper               | Cate Bach                                    | 10/11/2013             | \$22.25        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| USPS<br>8050 Mechanicsville Turnpike<br>Mechanicsville, VA 23111               | Postage                   | Cate Bach                                    | 10/11/2013             | \$23.95        |
| Wawa<br>150 Pike View Dr<br>Midlothian, VA 23113                               | Mileage                   | Cate Bach                                    | 10/11/2013             | \$53.12        |
| Wawa<br>150 Pike View Dr<br>Midlothian, VA 23113                               | Coffee                    | Cate Bach                                    | 10/11/2013             | \$8.19         |
| Donor Tools<br>2717 Dupont Ave.<br>Jacksonville, FL 32217                      | Database service          | Cate Bach                                    | 10/14/2013             | \$30.00        |
| Avas Flowers<br>373 S Main St<br>New City, NY 10956                            | Sympathy flowers          | Cate Bach                                    | 10/15/2013             | \$61.93        |
| Margin of Victory Partners, LLC<br>P.O. Box 196<br>Collierville, TN 38027-0196 | Statewide ticket advocacy | Cate Bach                                    | 10/15/2013             | \$2,000.00     |
| Panera<br>7225 Bell Creek Road<br>Mechanicsville, VA 23111                     | Breakfast meeting         | Cate Bach                                    | 10/19/2013             | \$59.14        |
| US Airways<br>111 W. Rio Salado Parkway<br>Tempe, AZ 85281                     | Flight for MIRC meeting   | Cate Bach                                    | 10/20/2013             | \$604.60       |
| Comcast Communications<br>P.O. Box 3005<br>Southeastern, PA 19398              | Internet service          | Cate Bach                                    | 10/21/2013             | \$359.40       |
| Foundation for America<br>P.O. Box 788<br>Hardy, VA 24101                      | Church outreach program   | Cate Bach                                    | 10/21/2013             | \$2,500.00     |
| Greene, Becky<br>2830 Waterford Way West<br>Henrico, VA 23233                  | Administrative consulting | Cate Bach                                    | 10/21/2013             | \$500.00       |
| Hanover Tavern & Pub<br>13181 Hanover Courthouse Road<br>Hanover, VA 23069     | 10/8 member presentation  | Cate Bach                                    | 10/21/2013             | \$944.14       |
| LBW Business Solutions<br>12350 North Oaks Drive<br>Ashland, VA 23005          | Legislative consulting    | Cate Bach                                    | 10/21/2013             | \$1,000.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233              | Database consulting       | Cate Bach                                    | 10/21/2013             | \$1,100.00     |
| Parker, Angie<br>10279 Fenholloway Drive<br>Mechanicsville, VA 23116       | Administrative consulting | Cate Bach                                    | 10/21/2013             | \$4,500.00     |
| State Board of Elections<br>1100 Bank Street<br>Richmond, VA 23219         | Registered voter list     | Cate Bach                                    | 10/21/2013             | \$325.00       |
| Tillett, Josiah Woods<br>1455 Old Elkton Drive<br>Forest, VA 24551         | GOTV consulting           | Cate Bach                                    | 10/21/2013             | \$1,000.00     |
| USPS<br>8050 Mechanicsville Turnpike<br>Mechanicsville, VA 23111           | Postage                   | Cate Bach                                    | 10/21/2013             | \$92.00        |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105          | Service fee               | Cate Bach                                    | 10/22/2013             | \$4.50         |
| Amazon<br>410 Terry Avenue<br>North Seattle, WA 98109                      | Tablets                   | Cate Bach                                    | 10/24/2013             | \$8,482.05     |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105          | Service Fee               | Cate Bach                                    | 10/24/2013             | \$4.50         |
| Target<br>7235 Bell Creek Road<br>Mechanicsville, VA 23111                 | Tablets                   | Cate Bach                                    | 10/24/2013             | \$751.17       |
| USPS<br>8050 Mechanicsville Turnpike<br>Mechanicsville, VA 23111           | Postage                   | Cate Bach                                    | 10/24/2013             | \$30.25        |
| Evolving Strategies, LLC<br>3125 1st Place North<br>Arlington, VA 22201    | Voter messaging research  | Cate Bach                                    | 10/25/2013             | \$12,500.00    |
| Hanover Tavern & Pub<br>13181 Hanover Courthouse Road<br>Hanover, VA 23069 | Cocktail reception        | Cate Bach                                    | 10/25/2013             | \$1,491.49     |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105          | Service Fee               | Cate Bach                                    | 10/28/2013             | \$45.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|------------------------|----------------|
| Beall, Michael<br>2407 Burroughs Street<br>Richmond, VA 23235                         | Refund contribution           | Cate Bach                                    | 10/29/2013             | \$5,000.00     |
| Evolving Strategies, LLC<br>3125 1st Place North<br>Arlington, VA 22201               | VOIP phone minutes            | Cate Bach                                    | 10/29/2013             | \$3,000.00     |
| Generation Joshua<br>One Patrick Henry Circle<br>Purcellville, VA 20132               | Canvassing                    | Cate Bach                                    | 10/29/2013             | \$5,000.00     |
| United States Treasury<br>Internal Revenue Service<br>Ogden, UT 84201                 | Taxes                         | Cate Bach                                    | 10/29/2013             | \$24.41        |
| Young, Jebb<br>P.O. Box 4504<br>Arlington, VA 22204                                   | Field Office management       | Cate Bach                                    | 10/29/2013             | \$3,500.00     |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233                         | Database consulting           | Cate Bach                                    | 11/01/2013             | \$1,100.00     |
| Campaign Marketing Strategies<br>3240 Wilson Blvd.<br>Ste. 202<br>Arlington, VA 22201 | Residential phone append      | Cate Bach                                    | 11/04/2013             | \$150.00       |
| Evolving Strategies, LLC<br>3125 1st Place North<br>Arlington, VA 22201               | Text messaging GOTV program   | Cate Bach                                    | 11/04/2013             | \$18,000.00    |
| Evolving Strategies, LLC<br>3125 1st Place North<br>Arlington, VA 22201               | Messaging experiment & design | Cate Bach                                    | 11/05/2013             | \$12,500.00    |
| Panera<br>7225 Bell Creek Road<br>Mechanicsville, VA 23111                            | Boxed lunches - poll Watchers | Cate Bach                                    | 11/05/2013             | \$552.89       |
| rVotes LLC<br>1151 Vineyard Rd.<br>Saunderstown, RI 02874                             | Social media program          | Cate Bach                                    | 11/05/2013             | \$12,500.00    |
| Tillett, Josiah Woods<br>1455 Old Elkton Drive<br>Forest, VA 24551                    | GOTV Consulting services      | Cate Bach                                    | 11/05/2013             | \$2,000.00     |
| USPS<br>8050 Mechanicsville Turnpike<br>Mechanicsville, VA 23111                      | Postage                       | Cate Bach                                    | 11/05/2013             | \$230.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Comcast Communications<br>P.O. Box 3005<br>Southeastern, PA 19398          | Internet Service           | Cate Bach                                    | 11/07/2013             | \$160.40       |
| Sheetz<br>7035 W. Broad Street<br>Richmond, VA 23294                       | Canvassing                 | Cate Bach                                    | 11/07/2013             | \$492.15       |
| The Tobacco Company<br>1201 E. Cary Street<br>Richmond, VA 23219           | Guest Dinner - Legislative | Cate Bach                                    | 11/07/2013             | \$210.23       |
| USPS<br>8050 Mechanicsville Turnpike<br>Mechanicsville, VA 23111           | Postage                    | Cate Bach                                    | 11/07/2013             | \$15.52        |
| Crux Consulting<br>204 Pennsylvania Ave.<br>Lynchburg, VA 24502            | Church outreach            | Cate Bach                                    | 11/08/2013             | \$875.00       |
| Hanover Tavern & Pub<br>13181 Hanover Courthouse Road<br>Hanover, VA 23069 | Election Day event         | Cate Bach                                    | 11/08/2013             | \$1,075.07     |
| Keiter<br>P. O. Noc 32066<br>Richmond, VA 23294                            | Accounting fees            | Cate Bach                                    | 11/08/2013             | \$525.00       |
| Broaddus, Carol<br>2208 Albion Rd.<br>Midlothian, VA 23113                 | Election Day Poll Watcher  | Cate Bach                                    | 11/11/2013             | \$60.00        |
| CVS<br>13180 Midlothian Turnpike<br>Midlothian, VA 23112                   | Cleaning supplies          | Cate Bach                                    | 11/11/2013             | \$16.61        |
| Deal, Mark<br>7103 Galax Rd.<br>Richmond, VA 23228                         | Election Day Poll Watcher  | Cate Bach                                    | 11/11/2013             | \$100.00       |
| Erway, Jeff<br>10532 Jason Rd.<br>North Chesterfield, VA 23235             | Election Day Poll Watcher  | Cate Bach                                    | 11/11/2013             | \$90.00        |
| Five Below<br>11350 Midlothian Turnpike<br>Midlothian, VA 23235            | Stylus pens for tablets    | Cate Bach                                    | 11/11/2013             | \$105.30       |
| Food Lion<br>9541 Kings Charter Drive<br>Ashland, VA 23005                 | Food for volunteers        | Cate Bach                                    | 11/11/2013             | \$19.16        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|---------------------------------|----------------------------------------------|------------------------|----------------|
| Food Lion<br>9541 Kings Charter Drive<br>Ashland, VA 23005                     | food for volunteers             | Cate Bach                                    | 11/11/2013             | \$71.66        |
| Golmon, Jordan<br>5017 Castle Point Ct.<br>Glen Allen, VA 23060                | Election Day Poll Watcher       | Cate Bach                                    | 11/11/2013             | \$80.00        |
| Greene, Becky<br>2830 Waterford Way West<br>Henrico, VA 23233                  | Administrative consulting       | Cate Bach                                    | 11/11/2013             | \$2,000.00     |
| Huffman, Joshua<br>211 Dixie Ave.<br>Harrisonburg, VA 22801                    | GOTV Consulting 2013            | Cate Bach                                    | 11/11/2013             | \$200.00       |
| Lucy, Glenn<br>10608 Tuckerman Court<br>Mechanicsville, VA 23116               | Election Day Poll Watcher       | Cate Bach                                    | 11/11/2013             | \$100.00       |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233                  | Database consulting             | Cate Bach                                    | 11/11/2013             | \$2,550.00     |
| Morgan, Mary Allen<br>4200 Country Spring Ln.<br>North Chesterfield, VA 23236  | Election Day Poll Watcher       | Cate Bach                                    | 11/11/2013             | \$100.00       |
| Pizza Hut<br>13350 Midlothian Turnpike<br>Midlothian, VA 23113                 | Pizza for volunteers            | Cate Bach                                    | 11/11/2013             | \$21.97        |
| Radio Shack<br>Chattanooga Plaza<br>Midlothian, VA 23112                       | Ethernet cable                  | Cate Bach                                    | 11/11/2013             | \$84.23        |
| Roma's Ristorante Italiano<br>7240 Bell Creek Road<br>Mechanicsville, VA 23111 | Room reservation fee            | Cate Bach                                    | 11/11/2013             | \$65.00        |
| Staples<br>3540 Pump Road<br>Glen Allen, VA 23059                              | Office supplies - ink and paper | Cate Bach                                    | 11/11/2013             | \$53.67        |
| Staples<br>3540 Pump Road<br>Glen Allen, VA 23059                              | Power cord for VOIP phones      | Cate Bach                                    | 11/11/2013             | \$12.63        |
| Sunoco<br>6715 Staples Mill Rd<br>Henrico, VA 23233                            | Gas                             | Cate Bach                                    | 11/11/2013             | \$54.01        |

| Schedule D: Expenditures<br>Person or Company Paid and Address  | Item or Service           | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------|---------------------------|----------------------------------------------|------------------------|----------------|
| Sunoco<br>6715 Staples Mill Rd<br>Henrico, VA 23233             | Gas                       | Cate Bach                                    | 11/11/2013             | \$41.95        |
| Taylor, Dale<br>15548 Tyler Station Road<br>Beaverdam, VA 23015 | Election Day Poll Watcher | Cate Bach                                    | 11/11/2013             | \$80.00        |
| Tooley, Gloria<br>2837 Waterford Way West<br>Henrico, VA 23233  | Lunch deliveries          | Cate Bach                                    | 11/11/2013             | \$75.00        |
| Turner, Taylor<br>8966 Bellefonte Rd.<br>Henrico, VA 23229      | Election Day Poll Watcher | Cate Bach                                    | 11/11/2013             | \$120.00       |
| UPS Store<br>8005 Creighton Pkwy<br>Mechanicsville, VA 23111    | Postage                   | Cate Bach                                    | 11/11/2013             | \$11.25        |
| Verizon<br>15617 WC Commons Way<br>Midlothian, VA 23112         | cell minutes              | Cate Bach                                    | 11/11/2013             | \$75.50        |
| Wade, Lamont<br>8408 Bronwood Rd.<br>Henrico, VA 23229          | Election Day Poll Watcher | Cate Bach                                    | 11/11/2013             | \$75.00        |
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111    | Food for volunteers       | Cate Bach                                    | 11/11/2013             | \$11.86        |
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111    | Cell minutes              | Cate Bach                                    | 11/11/2013             | \$16.17        |
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111    | cell minutes              | Cate Bach                                    | 11/11/2013             | \$78.98        |
| Panera<br>7225 Bell Creek Road<br>Mechanicsville, VA 23111      | Lunch for volunteers      | Cate Bach                                    | 11/12/2013             | \$42.55        |
| Barto, Dan<br>3608 Rivermist Ct.<br>Midlothian, VA 23113        | poll watching 2013        | Cate Bach                                    | 11/15/2013             | \$100.00       |
| Bojangles<br>5501 Josh Birmingham Pkwy<br>Charlotte, NC 28208   | Meal                      | Cate Bach                                    | 11/15/2013             | \$7.57         |

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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| Citrix Online, LLC<br>7414 Hollister Avenue<br>Goleta, CA 93117          | Webinar service     | Cate Bach                                    | 11/15/2013             | \$99.00        |
| Constant Contact<br>1601 Trapelo Rd<br>Waltham, MA 02451                 | Email database      | Cate Bach                                    | 11/15/2013             | \$80.00        |
| DFW Airport<br>3200 E Airfield Dr<br>DFW Airport, TX 75261               | Airport Parking     | Cate Bach                                    | 11/15/2013             | \$36.00        |
| Donor Tools<br>2717 Dupont Ave.<br>Jacksonville, FL 32217                | Database management | Cate Bach                                    | 11/15/2013             | \$30.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94205                         | Advertising         | Cate Bach                                    | 11/15/2013             | \$60.00        |
| Hertz<br>Richmond International Airport<br>Richmond, VA 23250            | rental car          | Cate Bach                                    | 11/15/2013             | \$17.73        |
| Hilton Garden Inn<br>501 E. Broad Street<br>Richmond, VI 23219           | Hotel stay          | Cate Bach                                    | 11/15/2013             | \$168.27       |
| Hundley, Nancy<br>9350 SUMMER OAK DR<br>Mechanicsville, VA 23116         | Poll watcher 2013   | Cate Bach                                    | 11/15/2013             | \$40.00        |
| Pirya, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105        | Service Fees        | Cate Bach                                    | 11/15/2013             | \$62.32        |
| Richmond Airport<br>Richmond International Airport<br>Richmond, VA 23219 | Meal                | Cate Bach                                    | 11/15/2013             | \$18.57        |
| Richmond Airport<br>Richmond International Airport<br>Richmond, VA 23219 | Meal                | Cate Bach                                    | 11/15/2013             | \$8.11         |
| Richmond Airport<br>Richmond International Airport<br>Richmond, VA 23219 | Travel              | Cate Bach                                    | 11/15/2013             | \$36.52        |
| Smith, Marjorie<br>9184 Bracey Mill Place<br>Mechanicsville, VA 23116    | poll watching 2013  | Cate Bach                                    | 11/15/2013             | \$80.00        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|------------------------|----------------|
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111                          | Office equipment              | Cate Bach                                    | 11/15/2013             | \$348.23       |
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111                          | Office equipment              | Cate Bach                                    | 11/15/2013             | \$436.45       |
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111                          | office equipment              | Cate Bach                                    | 11/15/2013             | \$850.00       |
| Campaign Marketing Strategies<br>3240 Wilson Blvd.<br>Ste. 202<br>Arlington, VA 22201 | Survey Calls and phone append | Cate Bach                                    | 11/22/2013             | \$4,149.09     |
| Domino's Pizza<br>2057 Wal-Mart Way, #6<br>Midlothian, VA 23113                       | Pizza for volunteers          | Cate Bach                                    | 11/22/2013             | \$86.83        |
| Doss, Chris<br>45 Mount Vernon Ave.<br>Alexandria, VA 22301                           | Consulting Services           | Cate Bach                                    | 11/22/2013             | \$3,400.00     |
| Food Lion<br>9541 Kings Charter Drive<br>Ashland, VA 23005                            | Retreat lunch                 | Cate Bach                                    | 11/22/2013             | \$64.33        |
| Food Lion<br>9541 Kings Charter Drive<br>Ashland, VA 23005                            | Retreat lunch                 | Cate Bach                                    | 11/22/2013             | \$5.64         |
| Grace Street Parking<br>7th Street<br>Richmond, VA 23219                              | Parking                       | Cate Bach                                    | 11/22/2013             | \$14.00        |
| Greene, Becky<br>2830 Waterford Way West<br>Henrico, VA 23233                         | Administrative Consulting     | Cate Bach                                    | 11/22/2013             | \$500.00       |
| Koch & Hoos, LLC<br>901 N. Washington Street<br>Suite 700<br>Alexandria, VA 22314     | Accounting Fees               | Cate Bach                                    | 11/22/2013             | \$577.50       |
| LBW Business Solutions<br>12350 North Oaks Drive<br>Ashland, VA 23005                 | Legislative consulting        | Cate Bach                                    | 11/22/2013             | \$1,000.00     |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233                         | Database consulting           | Cate Bach                                    | 11/22/2013             | \$550.00       |

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|--------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|------------------------|----------------|
| Parker, Angie<br>10279 Fenholloway Drive<br>Mechanicsville, VA 23116           | Administrative Consulting     | Cate Bach                                    | 11/22/2013             | \$4,500.00     |
| Rapp, Phil<br>14505 Saint Stephens Pl<br>Midlothian, VA 23113                  | Field office management       | Cate Bach                                    | 11/22/2013             | \$2,500.00     |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219    | Exhibitor Tables              | Cate Bach                                    | 11/22/2013             | \$300.00       |
| Roma's Ristorante Italiano<br>7240 Bell Creek Road<br>Mechanicsville, VA 23111 | Volunteer Appreciation Dinner | Cate Bach                                    | 11/22/2013             | \$1,098.06     |
| Safeguard<br>4913 Fitzhugh Ave.<br>Ste 200<br>Richmond, VA 23230               | Deposit ticket refill         | Cate Bach                                    | 11/22/2013             | \$44.27        |
| Sheetz<br>7035 W. Broad Street<br>Richmond, VA 23294                           | Gas                           | Cate Bach                                    | 11/22/2013             | \$52.47        |
| Sheetz<br>7035 W. Broad Street<br>Richmond, VA 23294                           | Gas                           | Cate Bach                                    | 11/22/2013             | \$52.78        |
| Sheetz<br>7035 W. Broad Street<br>Richmond, VA 23294                           | Gas                           | Cate Bach                                    | 11/22/2013             | \$54.21        |
| Staples<br>3540 Pump Road<br>Glen Allen, VA 23059                              | Office supplies               | Cate Bach                                    | 11/22/2013             | \$39.77        |
| The Home Depot<br>12300 Chattanooga Plaza<br>Midlothian, VA 23113              | Key copies                    | Cate Bach                                    | 11/22/2013             | \$20.57        |
| UptownColor, LLC<br>1205 West Main Street<br>Richmond, VA 23220                | Commit cards                  | Cate Bach                                    | 11/22/2013             | \$85.00        |
| VDOT<br>1401 E. Broad St.<br>Richmond, VA 23219                                | Tolls                         | Cate Bach                                    | 11/22/2013             | \$10.20        |
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111                   | Office supplies               | Cate Bach                                    | 11/22/2013             | \$66.46        |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|---------------------|-------------|
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111               | Gifts for volunteers                    | Cate Bach                              | 11/22/2013          | \$394.58    |
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111               | Dinner supplies                         | Cate Bach                              | 11/22/2013          | \$31.22     |
| Anson, Linda<br>16402 Horseshoe Lane<br>Beaverdam, VA 23015                | Poll watcher 2013                       | Cate Bach                              | 11/25/2013          | \$75.00     |
| Darden, Elwyn<br>1102 Willow Lawn Drive<br>Richmond, VA 23226              | District Analysis                       | Cate Bach                              | 11/25/2013          | \$150.00    |
| Hamlett, Ana<br>P.O. Box 36183<br>Richmond, VA 23235                       | Poll watcher 2013                       | Cate Bach                              | 11/25/2013          | \$100.00    |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233              | Database consulting                     | Cate Bach                              | 12/02/2013          | \$1,100.00  |
| Printing Services, Inc.<br>P.O. Box 11103<br>Richmond, VA 23230            | Postcards + postage                     | Cate Bach                              | 12/02/2013          | \$15,152.43 |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105          | Service Fee                             | Cate Bach                              | 12/05/2013          | \$0.80      |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105          | Service Fee                             | Cate Bach                              | 12/05/2013          | \$21.02     |
| rVotes LLC<br>1151 Vineyard Rd.<br>Saunderstown, RI 02874                  | User license                            | Cate Bach                              | 12/05/2013          | \$850.00    |
| Crux Consulting<br>204 Pennsylvania Ave.<br>Lynchburg, VA 24502            | Grassroots Consulting                   | Cate Bach                              | 12/09/2013          | \$1,900.00  |
| Evolving Strategies, LLC<br>3125 1st Place North<br>Arlington, VA 22201    | Messaging experiment design and testing | Cate Bach                              | 12/09/2013          | \$13,000.00 |
| Hanover Tavern & Pub<br>13181 Hanover Courthouse Road<br>Hanover, VA 23069 | Membership reception                    | Cate Bach                              | 12/13/2013          | \$1,445.76  |

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233         | Database consulting    | Cate Bach                                    | 12/13/2013             | \$550.00       |
| Whitbeck for Senate - John<br>P.O. Box 447<br>Leesburg, VA 20178      | Campaign contribution  | Cate Bach                                    | 12/13/2013             | \$600.00       |
| Pirya, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105     | Service Fee            | Cate Bach                                    | 12/16/2013             | \$0.80         |
| rVotes LLC<br>1151 Vineyard Rd.<br>Saunderstown, RI 02874             | Campaign License       | Cate Bach                                    | 12/17/2013             | \$1,700.00     |
| LBW Business Solutions<br>12350 North Oaks Drive<br>Ashland, VA 23005 | legislative consulting | Cate Bach                                    | 12/19/2013             | \$1,050.00     |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233         | Database consulting    | Cate Bach                                    | 12/19/2013             | \$1,100.00     |
| Parker, Angie<br>10279 Fenholloway Drive<br>Mechanicsville, VA 23116  | Consulting services    | Cate Bach                                    | 12/19/2013             | \$4,500.00     |
| Pirya, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105     | Service Fees           | Cate Bach                                    | 12/19/2013             | \$13.50        |
| Darden, Elwyn<br>1102 Willow Lawn Drive<br>Richmond, VA 23226         | District analysis      | Cate Bach                                    | 12/23/2013             | \$150.00       |
| Total This Period                                                     |                        |                                              |                        | \$197,169.18   |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid                                           | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|-----------------------------------------------------------------------------------|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender                                                        |                                 |               |                           |                        |
| Bailie, Robert W.<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111 |                                 | 10/05/2013    | \$2,500.00                | \$4,500.00             |
| Bradley, Frank<br>P.O. Box 217<br>Mechanicsville, VA 23111                        |                                 | 10/05/2013    | \$2,500.00                | \$7,500.00             |
| Total This Period                                                                 |                                 |               |                           |                        |

| Schedule F: Debts remaining Unpaid as of this Report                              | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|-----------------------------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                                      |                       |                    |                         |
| Bailie, Robert W.<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111 |                       | 06/25/2013         | \$4,500.00              |
| Bailie, Robert W.<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111 |                       | 07/24/2013         | \$100,000.00            |
| Bailie, Robert W.<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111 |                       | 08/30/2013         | \$12,500.00             |
| Bailie, Robert W.<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111 |                       | 09/03/2013         | \$21,000.00             |
| Bailie, Robert W.<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111 |                       | 09/17/2013         | \$20,000.00             |
| Bradley, Frank<br>P.O. Box 217<br>Mechanicsville, VA 23111                        |                       | 07/03/2013         | \$7,500.00              |
| Total This Period                                                                 |                       |                    | \$165,500.00            |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|----------------------------------------------------------------|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 78                             | \$154,173.64  |                     |
| 2. Schedule B [Over \$100]                                     | 5                              | \$3,393.75    |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 29                             | \$1,283.64    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>112</b>                     |               | <b>\$158,851.03</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$246.17</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$3,393.75    |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$197,169.18  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$200,562.93</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$170,500.00  |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$170,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$5,000.00    |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$165,500.00</b> |

|                                                                            |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$52,667.54</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$158,851.03 |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$246.17     |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$159,097.20       |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$211,764.74</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$200,562.93 |                    |                     |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |              | \$5,000.00         |                     |
| c. Other surplus funds paid out [from Schedule I]                          |              | \$0.00             |                     |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |              |                    | \$205,562.93        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$6,201.81</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$165,500.00 |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$14,734.89        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$494,006.12 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$159,097.20 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$653,103.32       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$667,838.21</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$456,073.47 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$205,562.93 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$661,636.40</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$6,201.81</b>   |