

Home School Legal Defense Association
Virginia Political Action Committee

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
Anthony, James 702 Oberlin Rd Suite 400 Raleigh, NC 27605-1357	1.Anthony & Co 2.Real estate 3.,	09/20/2013	\$300.00	\$300.00
Benham, David 8410 Pit Stop Ct Concord, NC 28027-8258	1.Benham Real Estate Group 2.Real estate 3.,	09/13/2013	\$3,000.00	\$3,000.00
Branscum, Ron 2403 Marylane Drive Rogers, AR 72756-6702	1.Regional Therapy Services Inc 2.Business owner 3.,	09/13/2013	\$500.00	\$500.00
Cahill, Lisa 134 Duncan Circle Beaver, PA 15009-9660	1.Retired 2.Physician 3.,	09/21/2013	\$150.00	\$150.00
Cash, Brooks 6521 Garden Grove Way Gaithersburg, MD 20882-1281	1.US Navy 2.Physician/Captain 3.,	09/11/2013	\$150.00	\$150.00
CitizenLink 8655 Explorer Drive Colorado Springs, CO 80920-1049	1. 2. 3.8655 Explorer Drive Colorado Springs, CO 80920-1049	09/30/2013	\$25,000.00	\$25,000.00
Duggar, Jim Bob 548 Arbor Acres Ave Springdale, AR 72762-6256	1.Good Neighbor Realty 2.Real estate 3.,	09/13/2013	\$1,000.00	\$1,000.00
Hickin, Tara 13031 Madison Rd Middlefield, OH 44062-9753	1.None 2.None 3.,	09/12/2013	\$250.00	\$250.00
Jessen, John 1400 Chaplin Bay Drive Chester, VA 23836-5839	1.Phillip Morris USA 2.Plant Manager 3.,	09/11/2013	\$250.00	\$250.00
Miller, Jeffrey 104 Friars Ct Williamsburg, VA 23185-5024	1.Jeffrey Miller Builder Inc 2.builder 3.,	09/11/2013	\$250.00	\$250.00
O'Dorisio, Andrew 3 Paula Maria Dr Newport News, VA 23606-2063	1.self employed 2.landscaper 3.,	09/21/2013	\$200.00	\$200.00
Presley, Joel 180 Arrowhead Lake Road North Augusta, SC 29860-8143	1.Presley Realty 2.Land Developer 3.,	09/13/2013	\$1,000.00	\$1,000.00

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Total This Period			\$32,050.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cornerstone Payment 1500 Farm Credit Dr McLean, VA 22102-5003			09/03/2013	\$0.36
American Express Establishment Services PO Box 53852 Phoenix, AZ 85072-3852			09/30/2013	\$18.31
Cornerstone Payment 1500 Farm Credit Dr McLean, VA 22102-5003			09/30/2013	\$228.39
Intuit PO Box 6170 Fredericksburg, VA 22403-6170			09/30/2013	\$175.98
Total This Period				\$423.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$32,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	100	\$4,699.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$36,749.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$423.04	
10. Total [add lines 7, 8 and 9]			\$423.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$112.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,749.00		
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		\$36,749.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$36,861.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$423.04		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$423.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,438.83
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		\$112.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,749.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,749.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,861.87
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$423.04		
28. Total Disbursements this Election Cycle			\$423.04
29. Ending Balance			\$36,438.83