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
A.P.T. Lawn Service 3 Braeswood Pl Maumelle, AR 72113-6430	1. 2.Lawn Service 3.3 Braeswood Pl Maumelle, AR 72113-6430	10/31/2013	$190.00	$190.00
Apgar, James and Cheryl 8643 Lees Ridge Rd Warrenton, VA 20186-8667	1.Applied Security, Inc. 2.Software Engineer 3.,	10/02/2013	$50.00	$150.00
Arnett, Darrell 239 N. Center St Plainfield, IN 46168-1118	1.Republic Airways Holdings 2.Pilot 3.,	10/03/2013	$50.00	$225.00
Arnett, Darrell 239 N. Center St Plainfield, IN 46168-1118	1.Republic Airways Holdings 2.Pilot 3.,	10/27/2013	$75.00	$225.00
Arnett, Darrell 239 N. Center St Plainfield, IN 46168-1118	1.Republic Airways Holdings 2.Pilot 3.,	11/02/2013	$100.00	$225.00
Arnold, Craig 600 Princeton Parkway Kentland, IN 47951-8614	1.The Princeton Corporation 2.Insurance 3.,	11/03/2013	$2,000.00	$2,000.00
Banister, Scott PO Box 997 Half Moon Bay, CA 94019-0997	1.Ekso Bionics 2.Director 3.,	10/24/2013	$2,000.00	$2,000.00
Brooks, Bryan 22198 Pot House Rd Middleburg, VA 20117-3704	1.Self 2.Real estate 3.,	10/23/2013	$200.00	$200.00
CitizenLink 8655 Explorer Drive Colorado Springs, CO 80920-1049	1. 2. 3.8655 Explorer Drive Colorado Springs, CO 80920-1049	10/11/2013	$20,000.00	$60,000.00
CitizenLink 8655 Explorer Drive Colorado Springs, CO 80920-1049	1. 2. 3.8655 Explorer Drive Colorado Springs, CO 80920-1049	10/28/2013	$15,000.00	$60,000.00
Citizens for Virginia's Future 3212 Dominy Court Oakton, VA 22124-2008	1. 2. 3.3212 Dominy Court Oakton, VA 22124-2008	10/29/2013	$12,000.00	$12,000.00
Connelly, Chad 4515 Wrangler Drive Concord, NC 28027-3970	1.Premier INC 2.Senior Product Manager 3.,	11/03/2013	$200.00	$200.00

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Coons, Aland 1921 S Lakeland Dr Norfolk, VA 23518-5452	1.PETA Foundation 2.Computer Technician 3.,	10/30/2013	$150.00	$150.00
Coons, Jimmie 22366 Scottswood Drive Franklin, VA 23851-2874	1.None 2.None 3.,	10/24/2013	$500.00	$500.00
Day, Jeffrey 10726 Fillmore Way Northglenn, CO 80233-4634	1.Jeffrey Day 2.Financial Planner 3.,	10/03/2013	$100.00	$200.00
Day, Jeffrey 10726 Fillmore Way Northglenn, CO 80233-4634	1.Jeffrey Day 2.Financial Planner 3.,	10/03/2013	$100.00	$200.00
Dominion Leadership Trust PAC PO Box 71596 Richmond, VA 23255-1596	1. 2. 3.PO Box 71596 Richmond, VA 23255-1596	10/28/2013	$10,000.00	$10,000.00
Eichinger, Steven and Jacqueline 26488 Hawley Rd Wellington, OH 44090-9314	1.dynamic science inc 2.Air Traffic Instructor 3.,	10/03/2013	$50.00	$150.00
Eichinger, Steven and Jacqueline 26488 Hawley Rd Wellington, OH 44090-9314	1.dynamic science inc 2.Air Traffic Instructor 3.,	10/25/2013	$50.00	$150.00
Fowler, Kevin 2952 State Route 45N Rock Creek, OH 44084-9353	1.Fowler Enterprises, Inc 2.Business owner 3.,	10/24/2013	$100.00	$200.00
Fowler, Kevin 2952 State Route 45N Rock Creek, OH 44084-9353	1.Fowler Enterprises, Inc 2.Business owner 3.,	10/24/2013	$100.00	$200.00
Frederickson, Dorothy 837 Salem Lane Lake Worth, FL 33467-2760	1.Retired 2.Retired 3.,	10/25/2013	$100.00	$125.00
Garber, Leah 23106 Evergreen Mills Rd Leesburg, VA 20175-6412	1.HSLDA 2.Membership coordinator 3.,	10/25/2013	$500.00	$500.00
Grzesiak, David 325 Washington Ave S #10 Kent, WA 98032-5767	1.Boeing 2.Engineer 3.,	10/03/2013	$500.00	$500.00

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
Hands, Robert and Paula 83 N Avondale St Amarillo, TX 79106-4103	1.Self 2.Lawyer 3.,	10/02/2013	$200.00	$200.00
Harris, Deborah 496 West Saint Charles Rd Elmhurst, IL 60126-3128	1.Harris Products & Services 2.Business owner 3.,	10/24/2013	$200.00	$200.00
Kong, Meilin 3087 Greentree Way , CA 25128	1.Kong's Grace School 2.Teacher 3.,	11/05/2013	$100.00	$200.00
Lockman, Dalton 5945 Round Mountain Road Bakersfield, CA 93308-9103	1.Freeport McMoRan Oil and Gas 2.Petroleum Geologist 3.,	10/24/2013	$50.00	$150.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178-0547	1. 2. 3.PO Box 547 Leesburg, VA 20178-0547	10/29/2013	$2,500.00	$2,500.00
McIntosh, Brad 9429 N 50th Street W Porter, OK 74454-2749	1.Maternal and Family Practice Associates 2.Physician 3.,	10/03/2013	$250.00	$250.00
McIntyre, Neil 15441 Orange Grove Rd Gulfport, MS 39503-2644	1.Self 2.dentist 3.,	10/25/2013	$500.00	$500.00
Meece, Jennifer 10129 Forney Loop Fort Belvoir, VA 22060-1832	1.None 2.Mom 3.,	11/02/2013	$200.00	$299.00
Mendenall, Dwight 3800 McKinley Hollywood, FL 33021-4945	1.Sunbeam Television 2.Newscast Director 3.,	10/24/2013	$100.00	$130.00
Middle Resolution PAC P.O. Box 479 Mechanicsville, VA 23111-0479	1. 2. 3.P.O. Box 479 Mechanicsville, VA 23111-0479	11/01/2013	$5,000.00	$5,000.00
Miller, Matthew 5427 Couch Mountain Road Durham, NC 27705-8153	1.NetApp 2.Solutions Architect 3.,	10/02/2013	$50.00	$150.00
Pentecost, Laura 3217 E 700 N Fremont, IN 46737-9368	1.None 2.Homemaker 3.,	10/31/2013	$200.00	$200.00

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
Plummer, Carol 5925 Chaco Loop NE Rio Rancho, NM 87144-6343	1.None 2.Homemaker 3.,	10/03/2013	$100.00	$200.00
Plummer, Carol 5925 Chaco Loop NE Rio Rancho, NM 87144-6343	1.None 2.Homemaker 3.,	10/25/2013	$100.00	$200.00
Prause, Rebecca PO Box 66 Goshen, CT 06756-0066	1.Prause Building Construction 2.residential engineer 3.,	10/24/2013	$250.00	$250.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219-1741	1. 2. 3.115 E. Grace Street Richmond, VA 23219-1741	10/28/2013	$25,000.00	$87,500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219-1741	1. 2. 3.115 E. Grace Street Richmond, VA 23219-1741	10/29/2013	$50,000.00	$87,500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219-1741	1. 2. 3.115 E. Grace Street Richmond, VA 23219-1741	11/04/2013	$8,000.00	$87,500.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219-1741	1. 2. 3.115 E. Grace Street Richmond, VA 23219-1741	12/12/2013	$4,500.00	$87,500.00
Rive Enterprise 605 Arcadian Way Orange, VA 22960-7001	1. 2.Investment 3.605 Arcadian Way Orange, VA 22960-7001	11/04/2013	$13,000.00	$13,000.00
Ryan, Richard 43246 Baltusrol Ter Ashburn, VA 20147-5244	1.Government 2.Government 3.,	10/30/2013	$200.00	$200.00
Schmidt, Gregory 6261 Trappers Trail Rd Anchorage, AK 99516-2407	1.US Army Corps of Engineers 2.Engineer 3.,	10/31/2013	$150.00	$150.00
Shealy, Margaret 16507 Paddock Run Rd Beaverdam, VA 23015-1757	1.None 2.Retired 3.,	10/29/2013	$250.00	$250.00
Smith, Joel 7608 N 53rd St Tampa, FL 33617-8102	1.Self 2.dentist 3.,	10/03/2013	$300.00	$300.00

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
Solid, Deborah 1676 Seabury Pt. Rd. Palm Bay, FL 32907-6335	1.umemployed 2.unemployed 3.,	10/03/2013	$200.00	$200.00
Steiner, Mahlon 23783 Northfield Rd Mediapolis, IA 52637-9147	1.Self 2.Farmer 3.,	10/31/2013	$200.00	$200.00
Stonewall Group LLC 9502 Nelson Lane Manassas, VA 20110-4310	1. 2. 3.9502 Nelson Lane Manassas, VA 20110-4310	10/30/2013	$25,000.00	$25,000.00
Swaim, Timmie Dee 2019 Berry Ave Weatherford, OK 73096-2937	1.None 2.Wife and Mother 3.,	11/05/2013	$500.00	$500.00
Terry, Darcy 2250 Mill Run Drive Hoover, AL 35226-1836	1.None 2.Retired 3.,	10/31/2013	$1,000.00	$1,000.00
The Harbin Agency Inc 135 Habersham Drive, Suite A Fayetteville, GA 30214-1387	1. 2.Insurance Agents, Brokers, & Service 3.135 Habersham Drive, Suite A Fayetteville, GA 30214-1387	10/03/2013	$1,000.00	$1,000.00
Thornton, Claiborn 3677 Richbriar Court Nashville, TN 37211-4918	1.W. Z. Baymgartner Consulting Engineers 2.Environmental Engineer 3.,	11/14/2013	$500.00	$500.00
Troxel, Carol 18182 S 250 St Hanna, IN 46340-9719	1.Troxel Electric Inc. 2.Home maker 3.,	10/24/2013	$500.00	$500.00
Uihlein, Richard 1396 N Waukengan Rd Lake Forest, IL 60045-1147	1.Uline 2.Owner 3.,	10/29/2013	$32,000.00	$32,000.00
Van Atten, William 3448 Sun Up Way Alexandria, VA 22309-1934	1.Wyle Corporation 2.Govt. Contractor for JSF 3.,	10/28/2013	$150.00	$150.00
Wahl, Russ P.O. Box 144 Sweet Grass, MT 59484-0144	1.Retired 2.Retired 3.,	10/24/2013	$200.00	$200.00
Wicker, Kenneth 1264 Sweet Williams Lane New Market, TN 37820-4614	1.self employed 2.Physician 3.,	10/03/2013	$500.00	$500.00

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
Wisotsky, Juli 262 Sarah Street Athens, GA 30607-2794	1.Wisotsky Law, Inc 2.Lawyer 3.,	11/04/2013	$150.00	$150.00
Total This Period			$237,215.00	

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
Home School Legal Defense Association 1 Patrick Henry Circle Purcellville, VA 20132-3197	1. 2. Legal Services 3. Purcellville,VA 4. Salaries 5. FairMarketValue	11/01/2013	$8,365.63	$20,442.86
Home School Legal Defense Association 1 Patrick Henry Circle Purcellville, VA 20132-3197	1. 2. Legal Services 3. Purcellville,VA 4. Printing 5. FairMarketValue	11/01/2013	$24.50	$20,442.86
Home School Legal Defense Association 1 Patrick Henry Circle Purcellville, VA 20132-3197	1. 2. Legal Services 3. Purcellville,VA 4. Email List Rental 5. FairMarketValue	11/01/2013	$12,052.73	$20,442.86
Total This Period			$20,442.86	

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
Avalos Transportation Company 3916 Scotsboro Ct Orlando, FL 32839-5701	Travel		10/02/2013	$6,030.00
Heffington, Daniel 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Meals and Fuel		10/03/2013	$5,000.00
Bellamy, Lauren 10 Patrick Henry Circle Purcellville, VA 20132-3197	Volunteer Per Diem		10/25/2013	$300.00
Bertsch, Glenn 142 Clubhouse Dr SW Leesburg, VA 20175-4244	Volunteer Per Diem		10/25/2013	$750.00
Cardinal Visa PO box 4513 Carol Stream, IL 60197-4513	Payment for Volunteer Transportation and Accomodations		10/25/2013	$14,653.49
Cardinal Visa PO box 4513 Carol Stream, IL 60197-4513	Payment for Volunteer Transportation and Accomodations		10/25/2013	$14,616.00
Cardinal Visa PO box 4513 Carol Stream, IL 60197-4513	Payment for Volunteer Transportation and Accomodations		10/25/2013	$9,924.29
Edmonston, Brandt 2199 Rocks Church Rd. Pamplin, VA 23958-3863	Volunteer Per Diem		10/25/2013	$750.00
Franco, Jordan Aaron 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		10/25/2013	$300.00
Grewe, Joel 1 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		10/25/2013	$750.00
Heffington, Daniel 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Per Diem		10/25/2013	$750.00
Heffington, Rachel Lynne 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Per Diem		10/25/2013	$300.00
Heffington, Sarah 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Per Diem		10/25/2013	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kruse, Elissa Louise 10111 Arbor Dr Amelia Court House, VA 23002-2924	Volunteer Per Diem		10/25/2013	$300.00
Lorrig, Jeremiah 104 Fort Evans Rd SE Apt D Leesburg, VA 20175-4119	Volunteer Meals		10/25/2013	$996.47
Lorrig, Jeremiah 104 Fort Evans Rd SE Apt D Leesburg, VA 20175-4119	Volunteer Per Diem		10/25/2013	$750.00
Roy, Julia Patrick Henry College Purcellville, VA 20132	Volunteer Per Diem		10/25/2013	$750.00
Supples, Tabitha 1882 Wheeling Ave North Port, FL 34288-7325	Volunteer Per Diem		10/25/2013	$300.00
Toplikar, Charles 819 Austin Rd Newnan, GA 30263-3820	Volunteer Per Diem		10/25/2013	$750.00
Woollard, Sierra 8118 Breezy Knoll Drive Manassas, VA 20111-5223	Volunteer Per Diem		10/25/2013	$300.00
Holt Peterson Bus P.O. Box 910 Cokato, MN 55321-0910	Transportation		10/28/2013	$10,350.00
American Express Establishment Services PO Box 53852 Phoenix, AZ 85072-3852	Bank Fee		10/31/2013	$13.46
Bertsch, Glenn 142 Clubhouse Dr SW Leesburg, VA 20175-4244	Volunteer Meals and Fuel		10/31/2013	$5,162.45
Chambers, Jonathan Paul 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Meals and Fuel		10/31/2013	$5,162.45
Davis, Sarah E 541 Sandy Oaks Blvd Ormond Beach, FL 32174-6129	Volunteer Meals and Fuel		10/31/2013	$5,162.45
Grewe, Joel 1 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Meals and Fuel		10/31/2013	$5,162.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lorrig, Jeremiah 104 Fort Evans Rd SE Apt D Leesburg, VA 20175-4119	Volunteer Meals and Fuel		10/31/2013	$5,162.45
Roy, Julia Patrick Henry College Purcellville, VA 20132	Volunteer Meals and Fuel		10/31/2013	$5,162.45
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	Bank Fee		10/31/2013	$328.23
Cardinal Visa PO box 4513 Carol Stream, IL 60197-4513	Payment for Volunteer Transportation and Accomodations		11/01/2013	$17,234.08
Comfort Inn 12330 Jefferson Ave Newport News, VA 23602-6930	Volunteer Accomodations		11/01/2013	$7,245.00
Holiday Inn 45425 Holiday Dr Dulles, VA 20166-9411	Volunteer Accomodations		11/01/2013	$36,784.57
Founders Inn 5641 Indian River Rd Virginia Beach, VA 23464-5247	Volunteer Accomodations		11/02/2013	$13,037.52
Quality Inn 8008 W. Broad St. Richmond, VA 23294-4218	Volunteer Accomodations		11/05/2013	$9,206.25
Grimes, Jessica 1207 Mare St Ranson, WV 25438-5723	Reimbursement for volunteer travel and accomodations		11/08/2013	$14,984.60
State Board of Elections 200 N 9th St # 101 Richmond, VA 23219-3411			11/13/2013	$100.00
Armstrong, Sarah Elizabeth 573 Mill Rd Rockingham, NC 28379-4238	Volunteer Per Diem		11/18/2013	$200.00
Barden, Brittany 10110 Tomahawk Tr Colorado Springs, CO 80908-4802	Volunteer Per Diem		11/18/2013	$200.00
Bertsch, Glenn 142 Clubhouse Dr SW Leesburg, VA 20175-4244	Reimbursement for travel expenses		11/18/2013	$850.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Biesel, Laura Elizabeth 3608 Southwestern Blvd. Dallas, TX 75225-7218	Volunteer Per Diem		11/18/2013	$200.00
Boyer, Josie 505 Mill Rd Dillwyn, VA 23936-2936	Volunteer Per Diem		11/18/2013	$200.00
Clements, Alia 1142 Borden Grant Trl Buena Vista, VA 24416-4020	Volunteer Per Diem		11/18/2013	$200.00
Clements, Ashby Nelson 1142 Borden Grant Tr Buena Vista, VA 24416-4020	Volunteer Leader Stipend		11/18/2013	$200.00
DuShane, Hannah 12395 NE 48th Loop Oxford, FL 34484-9603	Volunteer Per Diem		11/18/2013	$200.00
Edmonston, Amy Ann 2199 Rocks Church Rd Pamplin, VA 23958-3863	Volunteer Per Diem		11/18/2013	$200.00
Franco, Jordan Aaron 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		11/18/2013	$200.00
Hallahan, David Joshua 2089 Alder Springs Lane Victor, MT 59875-9642	Volunteer Per Diem		11/18/2013	$200.00
Heffington, Sarah 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Per Diem		11/18/2013	$200.00
Holt, Cody Patrick Henry College Purcellville, VA 20134-0148	Volunteer Per Diem		11/18/2013	$300.00
Jensen, Heidi 10015 Wild Horse Rd Melba, ID 83641-4296	Volunteer Per Diem		11/18/2013	$200.00
Karnes, Rachel PO Box 97 Tallmansville, WV 26237-0097	Volunteer Per Diem		11/18/2013	$200.00
Kocher, Tim 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		11/18/2013	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kruse, Elissa Louise 10111 Arbor Dr Amelia Court House, VA 23002-2924	Volunteer Per Diem		11/18/2013	$200.00
Lorrig, Jeremiah 104 Fort Evans Rd SE Apt D Leesburg, VA 20175-4119	Reimbursement for travel expenses		11/18/2013	$868.38
Macy, Melissa Joyce 44622 Fern Ave Lancaster, CA 93534-3411	Volunteer Per Diem		11/18/2013	$200.00
Millhouse, Crawford Clayton 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		11/18/2013	$200.00
Mullins, Andrew Williams 310 Megan Ct Savannah, GA 31405-5956	Volunteer Per Diem		11/18/2013	$200.00
Ormand, Philip Richardson 10566 E. Camino Quince Tucson, AZ 85748-6811	Volunteer Per Diem		11/18/2013	$200.00
Padua, Alexander James 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		11/18/2013	$200.00
Supples, Tabitha 1882 Wheeling Ave North Port, FL 34288-7325	Volunteer Per Diem		11/18/2013	$200.00
Tague, Thaddeus Noah 3124 Crane Ave Escondido, CA 92027-6219	Volunteer Per Diem		11/18/2013	$200.00
Tate, Grace 17379 Woodland Dr Windsor, VA 23487-6850	Volunteer Per Diem		11/18/2013	$200.00
Walker, Matthew 7130 Cavalry Dr Warrenton, VA 20187-9187	Volunteer Per Diem		11/18/2013	$200.00
Wollard, Sierra D 8118 Brezzy Knoll Dr Manassas, VA 20111-5223	Volunteer Per Diem		11/18/2013	$200.00
Wright, Lea 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		11/18/2013	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardinal Visa PO box 4513 Carol Stream, IL 60197-4513	Payment for Volunteer Transportation and Accomodations		11/19/2013	$7,474.33
Cardinal Visa PO box 4513 Carol Stream, IL 60197-4513	Payment for Volunteer Transportation and Accomodations		11/20/2013	$3,143.10
Asbenson, Cordell 142 Clubhouse Dr SW Leesburg, VA 20175-4244	Volunteer Leader Stipend		11/22/2013	$450.00
Davis, Sarah E 541 Sandy Oaks Blvd Ormond Beach, FL 32174-6129	Volunteer Per Diem		11/22/2013	$375.00
Edmonston, Brandt 2199 Rocks Church Rd. Pamplin, VA 23958-3863	Volunteer Per Diem		11/22/2013	$750.00
Forbes, Peter 1 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		11/22/2013	$200.00
Grewe, Joel 1 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		11/22/2013	$3,750.00
Grimes, Jessica 1207 Mare St Ranson, WV 25438-5723	Volunteer Per Diem		11/22/2013	$300.00
Lorrig, Jeremiah 104 Fort Evans Rd SE Apt D Leesburg, VA 20175-4119	Volunteer Per Diem		11/22/2013	$1,875.00
Lueders, Michaela 1520 Trapp Hill Rd Berryville, VA 22611-2610	Volunteer Per Diem		11/22/2013	$300.00
Moore, Josiah 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		11/22/2013	$200.00
Roy, Julia Patrick Henry College Purcellville, VA 20132	Volunteer Per Diem		11/22/2013	$1,875.00
Teels, Tatum RR 3 Box 62B Okemah, OK 74859-9423	Volunteer Per Diem		11/22/2013	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Toplikar, Charles 819 Austin Rd Newnan, GA 30263-3820	Volunteer Per Diem		11/22/2013	$750.00
Wilk, Elizabeth 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		11/22/2013	$200.00
Zeller, Hannah 111 Prosperity Ave SE Leesburg, VA 20175-4155	Volunteer Per Diem		11/22/2013	$300.00
American Express Establishment Services PO Box 53852 Phoenix, AZ 85072-3852	Bank Fees		11/30/2013	$85.98
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	Bank Fees		11/30/2013	$261.79
Bertsch, Glenn 142 Clubhouse Dr SW Leesburg, VA 20175-4244	Volunteer Per Diem		12/06/2013	$793.39
Heffington, Daniel 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Per Diem		12/06/2013	$543.39
Heffington, Rachel Lynne 20305 Garrison Dr Windsor, VA 23487-5165	Volunteer Per Diem		12/06/2013	$200.00
Chambers, Jonathan Paul 10 Patrick Henry Cir Purcellville, VA 20132-3197	Volunteer Per Diem		12/17/2013	$600.00
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	Bank fees		12/31/2013	$13.33
Total This Period				$230,787.94

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]	61	$237,215.00	
2. Schedule B [Over $100]	3	$20,442.86	
3. Un-itemized Cash Contributions [$100 or less]	285	$13,758.14	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**349**		**$271,416.00**
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]		$20,442.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$230,787.94	
10. Total [add lines 7, 8 and 9]			**$251,230.80**
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]		**$36,438.83**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$271,416.00		
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		$271,416.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$307,854.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$251,230.80		
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]			$251,230.80
19. Ending Balance [Subtract Line 18b from Line 17e]			**$56,624.03**
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]	$36,749.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$271,416.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$308,165.00	
25. Total Funds Available [Add lines 21 and 24]			**$308,277.87**
26. Previous Disbursements [Line 28 from last report]	$423.04		
27. Disbursements from Current Reporting Period [Line 18d above]	$251,230.80		
28. Total Disbursements this Election Cycle			**$251,653.84**
29. Ending Balance			**$56,624.03**