

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Independent Expenditure - Salary / Benefits	Charles H. Cunningham	10/09/2013	\$11,891.18
C & E Gun Shows, Inc. 4225 Fortress Drive Blacksburg, VA 24060	Independent Expenditure - Booth Rental	Charles H. Cunningham	10/10/2013	\$60.00
Buddy Fowler for Delegate 12369 Taylor Springs Lane Ashland, VA 23005	Direct Contribution	Charles H. Cunningham	10/16/2013	\$250.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	Direct Contribution	Charles H. Cunningham	10/16/2013	\$500.00
Dave LaRock for Delegate P.O. Box 6 Hamilton, VA 20159	Direct Contribution	Charles H. Cunningham	10/16/2013	\$1,000.00
Dudenhefer for Delegate 3 Legal Court Stafford, VA 22554	Direct Contribution	Charles H. Cunningham	10/16/2013	\$500.00
Elect Chris Head P.O. Box 19130 Roanoke, VA 24531	Direct Contribution	Charles H. Cunningham	10/16/2013	\$500.00
Friends of Barbara Comstock P.O. Box 6171 McLean, VA 22106	Direct Contribution	Charles H. Cunningham	10/16/2013	\$1,000.00
Friends of David Ramadan 25050 Riding Plaza, #130-650 Chantilly, VA 20152	Direct Contribution	Charles H. Cunningham	10/16/2013	\$1,000.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	Direct Contribution	Charles H. Cunningham	10/16/2013	\$750.00
Friends of Kathy Byron 532 Leesville Road Lynchburg, VA 24502	Direct Contribution	Charles H. Cunningham	10/16/2013	\$250.00
Friends of Les Adams P.O. Box 459 Chatham, VA 24531	Direct Contribution	Charles H. Cunningham	10/16/2013	\$250.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Direct Contribution	Charles H. Cunningham	10/16/2013	\$1,000.00

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Friends of Nick Rush P.O. Box 1591 Christiansburg, VA 24068	Direct Contribution	Charles H. Cunningham	10/16/2013	\$250.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	Direct Contribution	Charles H. Cunningham	10/16/2013	\$1,000.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Direct Contribution	Charles H. Cunningham	10/16/2013	\$250.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Direct Contribution	Charles H. Cunningham	10/16/2013	\$1,000.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Direct Contribution	Charles H. Cunningham	10/16/2013	\$250.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	Direct Contribution	Charles H. Cunningham	10/16/2013	\$500.00
Jay Leftwich for Delegate 308 Cedar Lake Drive Chesapeake, VA 23322	Direct Contribution	Charles H. Cunningham	10/16/2013	\$500.00
Marshall for Delegate P.O. Box 421 Manassas, VA 20108	Direct Contribution	Charles H. Cunningham	10/16/2013	\$500.00
Scott Taylor for Delegate 4544 Columbus Street 1007 Virginia Beach, VA 23462	Direct Contribution	Charles H. Cunningham	10/16/2013	\$500.00
Terry Austin for House of Delegates P.O. Box 398 Buchanan, VA 24066	Direct Contribution	Charles H. Cunningham	10/16/2013	\$250.00
Will Morefield for Delegate 2677 Steelsburg Hwy Suite 1 Cedar Bluff, VA 24609	Direct Contribution	Charles H. Cunningham	10/16/2013	\$250.00
Yost for Delegate P.O. Box 621 Blacksburg, VA 24063	Direct Contribution	Charles H. Cunningham	10/16/2013	\$500.00
Master Print, Inc. 8401 Terminal Road Newington, VA 22122	Independent Expenditure - Print 4 Color Flyers	Charles H. Cunningham	10/17/2013	\$3,245.46

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Starboard Strategic, Inc. 705 Melvin Avenue 105 Annapolis, MD 21401	Independent Expenditure - TV Advertising	Chris W. Cox	10/17/2013	\$208,707.97
Starboard Strategic, Inc. 705 Melvin Avenue 105 Annapolis, MD 21401	Independent Expenditure - TV Ad Production Cost	Chris W. Cox	10/21/2013	\$11,377.53
Bill DeSteph for Delegate 588 Central Drive Virginia Beach, VA 23454	Direct Contribution	Charles H. Cunningham	10/22/2013	\$500.00
Glen Davis for Delegate 1081 19th Street Suite 201 Virginia Beach, VA 23451	Direct Contribution	Charles H. Cunningham	10/22/2013	\$500.00
Joannou for Delegate 709 Court Street Portsmouth, VA 23704	Direct Contribution	Charles H. Cunningham	10/22/2013	\$500.00
Mark Cole for Delegate P.O. Box 41965 Fredericksburg, VA 22404	Direct Contribution	Charles H. Cunningham	10/22/2013	\$250.00
Master Print, Inc. 8401 Terminal Road Newington, VA 22122	Independent Expenditure - Print 4 Color Flyers	Charles H. Cunningham	10/23/2013	\$1,806.48
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Independent Expenditure - Salary / Benefits	Charles H. Cunningham	10/24/2013	\$10,757.58
Master Print, Inc. 8401 Terminal Road Newington, VA 22122	Independent Expenditure - Print 4 Door Knob Hangers	Charles H. Cunningham	10/25/2013	\$587.24
Connection Strategy, LLC P.O. Box 2192 Arlington, VA 22202	Independent Expenditure - Phone Bank	Charles H. Cunningham	10/29/2013	\$14,960.50
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Data Matching	Charles H. Cunningham	10/29/2013	\$2,000.23
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Postage	Charles H. Cunningham	10/30/2013	\$85,959.24
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Postcards	Charles H. Cunningham	10/30/2013	\$16,163.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NRA Institute for Legislative Action 11250 Waples Mill Road Fairfax, VA 22030	Independent Expenditure - Lodging / Travel Expense	Charles H. Cunningham	10/31/2013	\$1,011.36
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Postage	Charles H. Cunningham	10/31/2013	\$637.45
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Postcards	Charles H. Cunningham	10/31/2013	\$434.16
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Postage	Charles H. Cunningham	10/31/2013	\$5,848.31
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Data Matching	Charles H. Cunningham	10/31/2013	\$136.46
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Postcards	Charles H. Cunningham	10/31/2013	\$3,612.31
Connection Strategy, LLC P.O. Box 2192 Arlington, VA 22202	Independent Expenditure - Phone Bank	Charles H. Cunningham	11/05/2013	\$940.12
Connection Strategy, LLC P.O. Box 2192 Arlington, VA 22202	Independent Expenditure - Phone Bank	Charles H. Cunningham	11/05/2013	\$692.23
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Data Match	Charles H. Cunningham	11/05/2013	\$375.86
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Data Match	Charles H. Cunningham	11/05/2013	\$220.07
Starboard Strategic, Inc. 705 Melvin Avenue 105 Annapolis, MD 21401	Independent Expenditure - TV Ad Production Cost	Chris W. Cox	12/18/2013	\$8,604.63
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Postage	Charles H. Cunningham	12/27/2013	\$219.95
Prolist, Inc. 8341 Beechcraft Avenue Gaithersburg, MD 20879	Independent Expenditure - Postcards	Charles H. Cunningham	12/27/2013	\$263.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$405,013.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11572	\$405,013.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11572		\$405,013.13
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]		\$405,013.13	
10. Total [add lines 7, 8 and 9]			\$405,013.13
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$405,013.13		
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		\$405,013.13	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$405,013.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$405,013.13		
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]			\$405,013.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$515,751.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$405,013.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$920,764.80	
25. Total Funds Available [Add lines 21 and 24]			\$920,764.80
26. Previous Disbursements [Line 28 from last report]	\$515,751.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$405,013.13		
28. Total Disbursements this Election Cycle			\$920,764.80
29. Ending Balance			\$0.00