

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
7th District Republican Committee 25 E Main Street Richmond, VA 23219-2109	1. 2. Political Committee 3. Richmond, VA	02/21/2014	\$500.00	\$500.00
Carpenter, Patricia 14718 Goddingham Court Midlothian, VA 23113	1. Sweet Frogs 2. Business Owner 3. Richmond, VA	02/10/2014	\$250.00	\$250.00
Haley, Leslie 12502 Lakestone Drive Midlothian, VA 23114	1. Haley Law PLC 2. Attorney 3. Richmond, VA	02/16/2014	\$200.00	\$200.00
Hy-Tech Property Services, Inc. 3939 Hendricks Road Midlothian, VA 23112	1. 2. Property Management 3. Richmond, VA	02/19/2014	\$500.00	\$500.00
Kaufman, Jordana 13403 Ellerton Terrace Midlothian, VA 23113	1. Owen & Owens 2. Attorney 3. Richmond, VA	03/03/2014	\$250.00	\$250.00
Keene, Brennan 11727 Anchor Landing Place Chester, VA 23836	1. McGuire Woods 2. Attorney 3. Richmond, VA	02/06/2014	\$250.00	\$250.00
The Pearson Companies, Inc. 9530 Midlothian Tpke Richmond, VA 23235	1. 2. Car Dealership 3. Richmond, VA	03/06/2014	\$500.00	\$500.00
VanAuken, Thomas 9635 Iredell Road Richmond, VA 23235	1. N/A 2. Retired 3. N/A	02/24/2014	\$100.00	\$200.00
Winslow, Christopher 1021 Ashbrook Landing Road Midlothian, VA 23114	1. Winslow & McCurry. PLLC 2. Attorney 3. Richmond, VA	03/04/2014	\$250.00	\$350.00
Total This Period			\$2,800.00	

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
Kaufman, Samuel 13403 Ellerton Terrace Midlothian, VA 23113	1. Owen & Owens 2. Attorney 3. Richmond, VA 4. Breakfast Sponsor 5. Actual Cost	02/24/2014	\$308.26	\$308.26
Total This Period			\$308.26	

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
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	02/05/2014	\$0.45
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	02/06/2014	\$7.55
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	02/16/2014	\$6.10
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	02/18/2014	\$1.75
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	02/19/2014	\$1.03
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	02/21/2014	\$0.88
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	02/23/2014	\$2.78
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	02/28/2014	\$3.20
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	03/01/2014	\$3.20
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	03/03/2014	\$7.55
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	PayPal Transaction Fee	Danny Smith	03/04/2014	\$3.20
Talley, Lee 5807 Pleasant Woods Court Portsmouth, VA 23703	Campaign Strategy Research	Peter Foster	03/04/2014	\$500.00
WKH Solutions 4905 Radford Avenue Suite 203 Richmond, VA 23230	Reimbursement for Campaign Signs, Lapel Stickers, Palm Cards, & Office Supplies	Danny Smith	03/06/2014	\$2,834.02

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				\$3,371.71

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Foster, Peter 5601 Turkey Oak Road Richmond, VA 23237	Campaign Consulting Services	03/05/2014	\$1,500.00
Samuel Little Graphic Design 1609 Sedberry Lane Suite 202 Midlothian, VA 23114	Design of Website and All Updates	03/06/2014	\$1,000.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,800.00	
2. Schedule B [Over \$100]	1	\$308.26	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$4,168.26
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]		\$308.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,371.71	
10. Total [add lines 7, 8 and 9]			\$3,679.97
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]	\$4,168.26		
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		\$4,168.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,168.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,679.97		
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]			\$3,679.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$488.29
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,168.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,168.26	
25. Total Funds Available [Add lines 21 and 24]			\$4,168.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,679.97		
28. Total Disbursements this Election Cycle			\$3,679.97
29. Ending Balance			\$488.29