

**The Virginia Mainstream Project  
(PAC-13-00212)**

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
Willson, John Hardy 9073 Auburn Grove Ct. Mechanicsville, VA 23116	1.Gilead Sciences 2.Therapeutic Specialist 3.Mechanicsville, VA	01/13/2014	\$200.00	\$200.00
Total This Period			\$200.00	

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
Burch, Denise 3412 Sherwood Bluff Way Powhatan, VA 23139	Consulting Fee		01/06/2014	\$9,235.00
Friends of Wayne Coleman P.O. Box 14433 Norfolk, VA 23518	Contribution		01/06/2014	\$2,500.00
Harris Media, LLC 611 S. Congress Ave. -Ste. 400 Austin, TX 78704	Database		01/06/2014	\$500.00
Hedrick, Ibbie 11 W. Locke Ln. #7 Richmond, VA 23226	Consulting Fee		01/06/2014	\$9,235.00
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Consulting Fee		01/06/2014	\$10,000.00
Wagner for Senate P.O. Box 68008 VA Beach, VA 23471	Contribution		01/06/2014	\$2,500.00
Wason Center for Public Policy Christopher Newport University 1 Avenue of the Arts Newport News, VA 23606	Contribution		01/06/2014	\$500.00
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes		01/07/2014	\$67.32
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees		01/09/2014	\$672.77
Capital One P.O. Box 70884 Charlotte, NC 28272	Database		01/09/2014	\$500.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals		01/09/2014	\$246.23
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals		01/09/2014	\$14.82
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes		01/09/2014	\$14.51

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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
Marcus, Randy 1207 Elmhurst Dr. Richmond, VA 23229	Phone Service		01/09/2014	\$158.77
VA Employment Commission VA Employment Commission P.O. Box 27483 Richmond, VA 23261	Taxes		01/09/2014	\$16.44
Verizon 703 East Grace Street Richmond, VA 23219	Phone Service		01/09/2014	\$114.13
Verizon Wireless P.O. Box 17120 Tucson, AZ 85731	Phone Service		01/09/2014	\$162.96
Harris Media, LLC 611 S. Congress Ave. -Ste. 400 Austin, TX 78704	Database		01/16/2014	\$500.00
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Payroll		01/16/2014	\$809.62
NGT 13713 Queensgate Rd. Midlothian, VA 23114	Database Set-up		01/16/2014	\$695.00
Bolling, Bill 7975 Strawhorne Dr. Mechanicsville, VA 23116	Mileage		01/28/2014	\$715.86
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Postage		02/04/2014	\$23.00
One Virginia2021 P.O. Box 1288 Charlottesville, VA 22902	Contribution		02/04/2014	\$5,000.00
VA Department of Taxation P.O. Box 27264 Richmond, VA 23261	Taxes		02/07/2014	\$10.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees		02/10/2014	\$670.95
Capital One P.O. Box 70884 Charlotte, NC 28272	Newspapers		02/10/2014	\$35.99

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Capital One P.O. Box 70884 Charlotte, NC 28272	Database		02/10/2014	\$500.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals		02/10/2014	\$380.03
Capital One P.O. Box 70884 Charlotte, NC 28272	Event Dinners		02/10/2014	\$7,393.86
Harris Media, LLC 611 S. Congress Ave. -Ste. 400 Austin, TX 78704	Consulting Fee		02/10/2014	\$500.00
Verizon 703 East Grace Street Richmond, VA 23219	Phone Service		02/10/2014	\$114.98
Verizon Wireless P.O. Box 17120 Tucson, AZ 85731	Phone Service		02/10/2014	\$129.36
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes		02/13/2014	\$3,215.76
VA Department of Taxation P.O. Box 27264 Richmond, VA 23261	Taxes		02/13/2014	\$25.00
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Payroll		02/28/2014	\$166.23
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Office Expense		02/28/2014	\$9.00
Marcus, Karen 12724 Glenkirk Rd. Henrico, VA 23233	Computer Software		02/28/2014	\$88.99
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees		03/10/2014	\$621.79
Capital One P.O. Box 70884 Charlotte, NC 28272	Database		03/10/2014	\$500.00

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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
Capital One P.O. Box 70884 Charlotte, NC 28272	Newspapers		03/10/2014	\$9.99
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals		03/10/2014	\$74.10
Capital One P.O. Box 70884 Charlotte, NC 28272	Car Maintenance		03/10/2014	\$149.00
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes		03/10/2014	\$27.54
Verizon 703 East Grace Street Richmond, VA 23219	Phone Service		03/13/2014	\$118.70
Verizon Wireless P.O. Box 17120 Tucson, AZ 85731	Phone Service		03/13/2014	\$141.12
Total This Period				\$59,063.82

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

No Schedule F results to display.

<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]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$200.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$59,063.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$59,063.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$334,774.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$334,974.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,063.82		
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]			\$59,063.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$275,910.43</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$448,538.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$448,738.33	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$448,738.33</b>
26. Previous Disbursements [Line 28 from last report]	\$113,764.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,063.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$172,827.90</b>
<b>29. Ending Balance</b>			<b>\$275,910.43</b>