

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
MetroCast 43920 Airport View Drive Hollywood, MD 20636	1. 2.Cable Operator 3.Hollywood, MD	01/10/2014	\$1,708.80	\$1,708.80
MetroCast 43920 Airport View Drive Hollywood, MD 20636	1. 2.Cable Operator 3.Hollywood, MD	03/31/2014	\$1,811.25	\$3,520.05
Suddenlink 12444 Powerscourt Drive 140 Saint Louis, MO 63131	1. 2.Cable Operator 3.Virginia	03/31/2014	\$155.65	\$155.65
Total This Period			\$3,675.70	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BB&T PO Box 996 Wilson, NC 27894	Bank Refund	02/11/2014	\$500.00
Chap Petersen for Senate PO Box 1066 Fairfax, VA 22038	Voided Check	01/31/2014	\$1,000.00
Deeds for Senate PO Box 5462 Charlottesville, VA 22905	Cancelled Check	02/10/2014	\$500.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	Cancelled Check	02/10/2014	\$500.00
Friends of Chris Head PO Box 19130 Roanoke, VA 24019	Cancelled Check	02/10/2014	\$500.00
Friends of Gordon Helsel PO Box 2571 Poquoson, VA 23662	Cancelled Check	02/10/2014	\$500.00
Friends of Jill Holtzman Vogel 98 Alexandria Pike 53 Warrenton, VA 20186	Check Cancelled	02/10/2014	\$1,000.00
Friends of Rob Krupicka PO Box 25455 Alexandria, VA 22313	Cancelled Check	02/10/2014	\$500.00
Friends of Sal laquinto PO Box 6888 Virginia Beach, VA 23456	Cancelled Check	02/10/2014	\$1,000.00
Friends of Tommy Wright PO Box 1323 Victoria, VA 23974	Voided Check	01/31/2014	\$500.00
HRLAC PO Box 819 Mechanicsville, VA 23111	Cancelled Check	02/10/2014	\$250.00
Onzlee Ware for Delegate PO Box 1745 Roanoke, VA 24008	Cancelled Check	02/10/2014	\$500.00
Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	Duplicate Expense	03/31/2014	\$399.35

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Total This Period			\$7,649.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Contribution	Ray LaMura	01/06/2014	\$5,000.00
Friends of Joe May 2352 Leeward Shore Drive Virginia Beach, VA 23451	Contribution	Ray LaMura	01/06/2014	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Ray LaMura	01/06/2014	\$2,500.00
Saslaw for Senate PO Box 1854 Springfield, VA 22151	Contribution	Ray LaMura	01/06/2014	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Contribution	Ray LaMura	01/06/2014	\$1,000.00
Total This Period				\$10,500.00

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]	3	\$3,675.70	
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	
5. Total	3		\$3,675.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7,649.35
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]		\$10,500.00	
10. Total [add lines 7, 8 and 9]			\$10,500.00
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]		\$17,315.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,675.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7,649.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,325.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,640.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,500.00		
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]			\$10,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,140.56
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		\$17,315.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,325.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,325.05	
25. Total Funds Available [Add lines 21 and 24]			\$28,640.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,500.00		
28. Total Disbursements this Election Cycle			\$10,500.00
29. Ending Balance			\$18,140.56