

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
SUNTRUST BANK P O BOX 305183 NASHVILLE, TN 37230	service charge	KEN VENABLE	05/30/2014	\$12.00
Total This Period				\$12.00

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
VENABLE, KENNETH L 306 ANN STREET STAUNTON, VA 24401		05/05/2014	\$140.00	\$100.83
VENABLE, KENNETH L 306 ANN STREET STAUNTON, VA 24401		05/16/2014	\$6.46	\$100.83
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Cardinal Financial & Tax, Ltd. P O Box 16 Mount Sidney, VA 24467		04/15/2014	\$225.00
MARDEN PRESS 113 WEST BEVERLEY STREET STAUNTON, VA 24401		03/10/2014	\$315.90
MARDEN PRESS 113 WEST BEVERLEY STREET STAUNTON, VA 24401		03/18/2014	\$131.63
MARDEN PRESS 113 WEST BEVERLEY STREET STAUNTON, VA 24401		04/15/2014	\$131.63
VENABLE, KENNETH L 306 ANN STREET STAUNTON, VA 24401		03/14/2014	\$100.83
Total This Period			\$904.99

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]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$75.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12.00	
10. Total [add lines 7, 8 and 9]			\$12.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,051.45	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,051.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$146.46	
15. Ending loan balance			\$904.99

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$158.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$146.46	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$158.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$904.99		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,171.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,246.45	
25. Total Funds Available [Add lines 21 and 24]			\$2,246.45
26. Previous Disbursements [Line 28 from last report]	\$2,087.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$158.46		
28. Total Disbursements this Election Cycle			\$2,246.45
29. Ending Balance			\$0.00