

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Kristin 1612 Brookland Pkwy Richmond, VA 23227	1.Business Performance Group, Inc. 2.Consultant 3.Richmond, VA	05/20/2014	\$1,000.00	\$1,000.00
Antus, Michael 9221 Sentry Station Rd. Mechanicsville, VA 23116	1.unknown 2.unknown 3.Mechanicsville, VA	05/01/2014	\$200.00	\$200.00
Bagby, Tom 9997 Berry Pond Ln Mechanicsville, VA 23116	1.Hanover County 2.Property Management 3.Hanover, VA	06/25/2014	\$250.00	\$250.00
Battig, Charles P.O. Box 8185 Charlottesville, VA 22906	1.retired 2.retired 3.Charlottesville	04/21/2014	\$250.00	\$250.00
Bittinger, Chuck 700 Westover Avenue Norfolk, VA 23507	1.Retired 2.Retired 3.Norfolk, VA	06/10/2014	\$250.00	\$250.00
Boyd, Doris 4606 Marble Rock Court Chantilly, VA 20151	1.Fairfax County 2.Social Worker 3.Chantilly, VA	05/12/2014	\$250.00	\$250.00
Bradley, Ryan 7315 Boshier Drive Mechanicsville, VA 23116	1.Graybeale Construction 2.Construction 3.Mechanicsville, VA	06/30/2014	\$250.00	\$250.00
Calton, Denise 7348 Valley Creek Drive Mechanicsville, VA 23111	1.Self-employed 2.Property Preservation 3.Mechanicsville	06/09/2014	\$17.76	\$106.56
Carlisle, Bob 3448 Manor Grove Circle Glen Allen, VA 23059	1.Carlisle Foods Systems 2.Equipment Sales 3.Richmond, VA	04/09/2014	\$250.00	\$250.00
Carter, Michael 12432 Ashcake Road Ashland, VA 23005	1.retired 2.retired 3.Ashland, VA	06/30/2014	\$250.00	\$250.00
Crowder, Charles 4812 Hearthstone Rd. Glen Allen, VA 23059	1.Managed Benefits 2.Insurance Sales 3.Glen Allen, VA	05/20/2014	\$1,000.00	\$1,000.00
Dalton, J Hal 9085 Winter Spring Drive Mechanicsville, VA 23116	1.Village Bank 2.loan officer 3.Mechanicsville, VA	04/21/2014	\$150.00	\$600.00

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Dalton, J Hal 9085 Winter Spring Drive Mechanicsville, VA 23116	1.Village Bank 2.loan officer 3.Mechanicsville, VA	06/03/2014	\$150.00	\$750.00
Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	04/07/2014	\$200.00	\$800.00
Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	05/07/2014	\$200.00	\$1,000.00
Disesa, Craig 12350 N Oaks Dr Ashland, VA 23005	1.LBW Business Solutions 2.Director of Multimedia Productions 3.Ashland, VA	06/07/2014	\$200.00	\$1,200.00
Fritzsche, Sally 9077 Haversack Lane Mechanicsville, VA 23116	1.retired 2.retired 3.Mechanicsville, VA	06/10/2014	\$35.52	\$106.56
Gilroy, Barbara P.O. Box 71 Lanexa, VA 23089	1.P31, Inc. 2.technical director 3.Lanexa, VA	05/12/2014	\$25.00	\$125.00
Gilroy, Barbara P.O. Box 71 Lanexa, VA 23089	1.P31, Inc. 2.technical director 3.Lanexa, VA	06/10/2014	\$25.00	\$150.00
Harden, Richard 9366 Count Kristoper Drive Mechanicsville, VA 23116	1.Virginia Racing Commission 2.Medical Director 3.Richmond, VA	04/16/2014	\$250.00	\$250.00
Hayden, George D. 9404 Sir Barry Drive Henrico, VA 23229	1.retired 2.retired 3.Henrico, VA	04/21/2014	\$500.00	\$500.00
Hultman, Allen 83 newton m. johnson dr Bumpass, VA 23024	1.Reach Media 2.Sales 3.Richmond, VA	05/09/2014	\$17.76	\$106.56
Hultman, Allen 83 newton m. johnson dr Bumpass, VA 23024	1.Reach Media 2.Sales 3.Richmond, VA	06/09/2014	\$17.76	\$124.32
Laughon, Frank 4400 S. Ashlawn Dr. Richmond, VA 23221	1.Richmond Cold Storage 2.Executive 3.Richmond	04/21/2014	\$5,000.00	\$5,000.00

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Lawrence, Jill 3805 Dover Road Richmond, VA 23221	1.retired 2.retired 3.Richmond, VA	06/30/2014	\$250.00	\$250.00
Lester, Katherine 2706 Sugarberry Lane Midlothian, VA 23113	1.retired 2.retired 3.Midlothian, VA	04/21/2014	\$250.00	\$250.00
Massey, Ivor 117 S. 14th Street 300 Richmond, VA 23219	1.Triad LC 2.Investor 3.Richmond, VA	06/06/2014	\$12,500.00	\$25,000.00
McAllister, William One Amphill Road Richmond, VA 23226	1.retired 2.retired 3.Richmond, VA	06/13/2014	\$10,000.00	\$12,000.00
Morgan, Becky 6009 Studley Woods Dr Hanover, VA 23069	1.One for Art Art for All 2.Teacher 3.Richmond, VA	06/16/2014	\$17.76	\$106.56
Moss, David 5606 Woods Walk Lane Midlothian, VA 23112	1.Imagine This Company 2.Management 3.Richmond, VA	06/13/2014	\$17.76	\$106.56
Parry, Steven 2810 Walhala Drive North Chesterfield, VA 23236	1.Parry's Restaurants 2.Foodservice 3.Richmond, VA	06/30/2014	\$250.00	\$250.00
Pogge, Roger F 8412 Down Patrick Way Williamsburg, VA 23118	1.Grassroots Family Foundation 2.director 3.Williamsburg, VA	05/12/2014	\$17.76	\$106.56
Pogge, Roger F 8412 Down Patrick Way Williamsburg, VA 23118	1.Grassroots Family Foundation 2.director 3.Williamsburg, VA	06/13/2014	\$17.76	\$124.32
Reeves, Shannon 9118 Atlee Lake Court Mechanicsville, VA 23116	1.Homemaker 2.Homemaker 3.Mechanicsville, VA	04/11/2014	\$500.00	\$500.00
Rountrey, Parks 7389 Colesbury Court Mechanicsville, VA 23116	1.Knight, Dorin, & Rountrey 2.Appraiser 3.Mechanicsville, VA	06/20/2014	\$250.00	\$250.00
Russell, Nancy 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley Smith Barney 2.Finance 3.Richmond, VA	04/21/2014	\$250.00	\$250.00

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Schwartz, Malcolm 2220 Walhala Drive Richmond, VA 23236	1.retired 2.retired 3.Richmond, VA	04/11/2014	\$250.00	\$250.00
Seroka, Ken 9694 Church Way Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	06/10/2014	\$250.00	\$250.00
Shaughnessy, Doris 9212 Hartley Hill Ct. Glen Allen, VA 23060	1.housewife 2.housewife 3.Glen Allen, VA	04/21/2014	\$50.00	\$200.00
Shaughnessy, Doris 9212 Hartley Hill Ct. Glen Allen, VA 23060	1.housewife 2.housewife 3.Glen Allen, VA	05/20/2014	\$50.00	\$250.00
Shaughnessy, Doris 9212 Hartley Hill Ct. Glen Allen, VA 23060	1.housewife 2.housewife 3.Glen Allen, VA	06/19/2014	\$50.00	\$300.00
Snead, Thomas 103 Lockgreen Place Richmond, VA 23226	1.retired 2.retired 3.Richmond, VA	06/30/2014	\$20,000.00	\$20,000.00
Tenth District Republican Committee Federal P.O. Box 650552 Potomac Falls, VA 20165	1. 2.Party Committee 3.Potomac Falls, VA	05/05/2014	\$1,200.00	\$1,200.00
Thomas, Cecilia 8266 Siege Rd. Mechanicsville, VA 23111	1.self employed 2.voice actor 3.Mechanicsville, VA	06/06/2014	\$17.76	\$106.56
Tierney, Hugh 731 9th Street Virginia Beach, VA 23451	1.Empire Real Estate 2.Real Estate 3.Virginia Beach, VA	04/21/2014	\$250.00	\$250.00
Vander Pol, Todd 11446 Cauthorne Road Glen Allen, VA 23059	1.Matthews Well & Pump 2.Executive 3.Richmond, VA	04/08/2014	\$500.00	\$500.00
Zakaib, Edward P.O. Box 426 Irvington, VA 22480	1.retired 2.retired 3.Richmond, VA	06/30/2014	\$250.00	\$250.00
Total This Period			\$57,927.60	

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
ICSC Holdings Inc. 8101 Vanguard Drive Ste. 300 Mechanicsville, VA 23111	1. 2. Real Estate 3. Mechanicsville, VA 4. Office space 5. Fair Market Value	06/30/2014	\$393.75	\$787.50
Total This Period			\$393.75	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Blue Moon Enterprises 14612 Skybird Road Chesterfield, VA 23038	Media refund	04/11/2014	\$1,975.40
Total This Period			\$1,975.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	04/03/2014	\$550.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	04/11/2014	\$550.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	04/15/2014	\$550.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless internet	Cate Bach	04/15/2014	\$256.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless Internet	Cate Bach	04/15/2014	\$256.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless Internet	Cate Bach	04/15/2014	\$256.00
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	04/16/2014	\$11.25
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	04/21/2014	\$550.00
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	04/21/2014	\$61.53
Parker, Angie 10279 Fenholloway Drive Mechanicsville, VA 23116	Administrative Consulting	Cate Bach	04/24/2014	\$4,500.00
Hanover Tavern Foundation P.O. Box 487 Hanover, VA 23069	Room rental fee	Cate Bach	04/28/2014	\$100.00
Staples 3540 Pump Road Glen Allen, VA 23059	Flyers	Cate Bach	04/28/2014	\$50.54
Stonebridge Properties P.O. Box 52 Natural Bridge Station, VA 24579	One-half facility Rental fee	Cate Bach	04/28/2014	\$175.00

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State Board of Elections 1100 Bank Street Richmond, VA 23219	VA voter data file update	Cate Bach	04/29/2014	\$168.00
Marks, Stephen 5120 Sunsail Drive Antioch, TN 37013	Opposition research	Cate Bach	05/01/2014	\$872.48
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	05/01/2014	\$550.00
Doss, Chris 45 Mount Vernon Ave. Alexandria, VA 22301	Consulting services	Cate Bach	05/08/2014	\$3,400.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	05/08/2014	\$550.00
Kenneys of Lexington 635 Waddell Street Lexington, VA 24450	Catering services	Cate Bach	05/13/2014	\$150.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	05/15/2014	\$550.00
Stonebridge Properties P.O. Box 52 Natural Bridge Station, VA 24579	Facility Rental	Cate Bach	05/15/2014	\$25.00
Parker, Angie 10279 Fenholloway Drive Mechanicsville, VA 23116	Consulting services	Cate Bach	05/22/2014	\$4,500.00
Doss, Chris 45 Mount Vernon Ave. Alexandria, VA 22301	Political consulting	Cate Bach	05/29/2014	\$3,400.00
Koch & Hoos, LLC 901 N. Washington Street Suite 700 Alexandria, VA 22314	Accounting Services	Cate Bach	05/29/2014	\$952.00
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Legislative consulting	Cate Bach	05/29/2014	\$2,100.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database consulting	Cate Bach	05/29/2014	\$1,100.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
State Corporation Commission P.O. Box 1197 Richmond, VA 23218	Registration fee 2014	Cate Bach	05/29/2014	\$25.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Hot spot wireless internet	Cate Bach	05/29/2014	\$707.27
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	06/06/2014	\$550.00
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	06/07/2014	\$9.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	06/12/2014	\$550.00
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fees	Cate Bach	06/17/2014	\$52.31
Doss, Chris 45 Mount Vernon Ave. Alexandria, VA 22301	Consulting services	Cate Bach	06/19/2014	\$3,400.00
LBW Business Solutions 12350 North Oaks Drive Ashland, VA 23005	Legislative consulting	Cate Bach	06/19/2014	\$1,050.00
Mond, Steven E. 13400 Crandall Court Richmond, VA 23233	Database services	Cate Bach	06/19/2014	\$1,100.00
Parker, Angie 10279 Fenholloway Drive Mechanicsville, VA 23116	Administrative consulting services	Cate Bach	06/19/2014	\$4,500.00
Campaign Marketing Strategies 3240 Wilson Blvd. Ste. 202 Arlington, VA 22201	Automated calls	Cate Bach	06/20/2014	\$51.31
Pirya, Inc 144 2nd St. 1st Floor San Francisco, CA 94105	Service Fee	Cate Bach	06/25/2014	\$11.25
Total This Period				\$38,189.94

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		05/22/2014	\$13,000.00	\$13,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		06/25/2013	\$4,500.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		07/24/2013	\$100,000.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		08/30/2013	\$12,500.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		09/03/2013	\$21,000.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		09/17/2013	\$20,000.00
Bailie, Robert W. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111		05/22/2014	\$13,000.00
Bradley, Frank P.O. Box 217 Mechanicsville, VA 23111		07/03/2013	\$7,500.00
Total This Period			\$178,500.00

<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]	47	\$57,927.60	
2. Schedule B [Over \$100]	1	\$393.75	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,172.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>81</b>		<b>\$59,494.31</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,975.40</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$393.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,189.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$38,583.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$165,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$13,000.00	
<b>13. Subtotal</b>			<b>\$178,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$178,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,089.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$59,494.31		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,975.40		
c. Loans received this period [Line 12 of Schedule G]	\$13,000.00		
d. Subtotal: Contributions and Receipts received this period		\$74,469.71	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$77,559.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,583.69		
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]			\$38,583.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$38,975.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$178,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,201.81	
22. Previous Receipts [Line 24 from last report]	\$281,737.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$74,469.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$356,207.45	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$362,409.26</b>
26. Previous Disbursements [Line 28 from last report]	\$284,849.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,583.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$323,433.38</b>
<b>29. Ending Balance</b>			<b>\$38,975.88</b>