

No Schedule A results to display.

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

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
Johnson, Bryan 501 Church St., NE Ste. 208 Vienna, VA 22180	1. Self Employed 2. Entrepreneur 3. Vienna, VA 22180 4. Plane Flight 5. Actual Cost	06/17/2014	\$4,000.00	\$4,000.00
Total This Period			\$4,000.00	

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Heart of Virginia Council P.O. Box 6809 Richmond, VA 23230	Contribution	K. Marcus	04/01/2014	\$5,000.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Database	K. Marcus	04/07/2014	\$500.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees	K. Marcus	04/07/2014	\$652.79
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	04/07/2014	\$136.42
Capital One P.O. Box 70884 Charlotte, NC 28272	Newspapers	K. Marcus	04/07/2014	\$9.99
Verizon 703 E. Grace St. Richmond, VA 23219	Phone Service	K. Marcus	04/07/2014	\$121.81
VFCCE 101 N. 14th St. 15th Fl. Richmond, VA 23219	Contribution	K. Marcus	04/07/2014	\$5,000.00
Linwood Cobb for Chairman 11216 Byfield Ct. Henrico, VA 23233	Contribution	K. Marcus	04/11/2014	\$2,500.00
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Payroll	K. Marcus	04/11/2014	\$221.64
Verizon Wireless P.O. Box 17120 Tuscon, AZ 85731	Phone Service	K. Marcus	04/11/2014	\$141.30
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	04/15/2014	\$90.60
VA Employment Commission P.O. Box 27483 Richmond, VA 23261	Taxes	K. Marcus	04/16/2014	\$148.77
PharrOut LLC 1520 W. Main St. Ste. 102 Richmond, VA 23220	Website Development	K. Marcus	05/01/2014	\$12,000.00

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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	Internet Fees	K. Marcus	05/09/2014	\$683.79
Capital One P.O. Box 70884 Charlotte, NC 28272	Newspapers	K. Marcus	05/09/2014	\$9.99
Capital One P.O. Box 70884 Charlotte, NC 28272	QBs Payroll	K. Marcus	05/09/2014	\$472.80
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	05/09/2014	\$121.81
Capital One P.O. Box 70884 Charlotte, NC 28272	Database	K. Marcus	05/09/2014	\$500.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	Sponsorship	K. Marcus	05/09/2014	\$1,000.00
VA Department of Taxation P.O. Box 27264 Richmond, VA 23261	Taxes	K. Marcus	05/09/2014	\$10.00
Verizon Wireless P.O. Box 17120 Tuscon, AZ 85731	Phone Service	K. Marcus	05/09/2014	\$200.76
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	05/13/2014	\$36.72
Linwood Cobb for Chairman 11216 Byfield Ct. Henrico, VA 23233	Contribution	K. Marcus	05/15/2014	\$15,000.00
Monumental Consulting, LLC 5004 Monument Ave. Ste. 101B Richmond, VA 23230	Consulting Fee	K. Marcus	05/15/2014	\$500.00
Verizon 703 E. Grace St. Richmond, VA 23219	Phone Service	K. Marcus	05/15/2014	\$120.52
CQ Roll Call 77 K St., NE 8th Fl. Washington, DC 20002	Subscription	K. Marcus	06/03/2014	\$3,000.00

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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
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Payroll	K. Marcus	06/05/2014	\$147.76
Hardin, Jane 5113 Boscobel Ave. Richmond, VA 23225	Event Entertainment	K. Marcus	06/11/2014	\$500.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees	K. Marcus	06/13/2014	\$621.79
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	06/13/2014	\$195.34
Capital One P.O. Box 70884 Charlotte, NC 28272	Newspapers	K. Marcus	06/13/2014	\$9.99
Capital One P.O. Box 70884 Charlotte, NC 28272	Database	K. Marcus	06/13/2014	\$500.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Car Maintenance	K. Marcus	06/13/2014	\$35.00
Anedot 10156 Perkins Rd. 311-F Baton Rouge, LA 70810	Credit Card Fee	K. Marcus	06/20/2014	\$1.47
Friends of Glenn Davis for Delegate 1081 19th St. Ste. 201 VA Beach, VA 23451	Contribution	K. Marcus	06/23/2014	\$1,000.00
Verizon 703 E. Grace St. Richmond, VA 23219	Phone Service	K. Marcus	06/23/2014	\$121.92
Verizon Wireless P.O. Box 17120 Tuscon, AZ 85731	Phone Service	K. Marcus	06/23/2014	\$278.68
Total This Period				\$51,591.66

No Schedule E-1 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$4,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$4,030.00
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]		\$4,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,591.66	
10. Total [add lines 7, 8 and 9]			\$55,591.66
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]		\$275,910.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,030.00		
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		\$4,030.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$279,940.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,591.66		
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]			\$55,591.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$224,348.77
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$448,738.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,030.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$452,768.33	
25. Total Funds Available [Add lines 21 and 24]			\$452,768.33
26. Previous Disbursements [Line 28 from last report]	\$172,827.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,591.66		
28. Total Disbursements this Election Cycle			\$228,419.56
29. Ending Balance			\$224,348.77