

No Schedule A results to display.

No Schedule B results to display.

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
Creative Direct, LLC 25 E. Main St. Richmond, VA 23219	Printing and Mailing Services	K. Marcus	07/01/2014	\$1,557.00
Don Mears Photography 1623 W. Broad St. Richmond, VA 23220	Photography	K. Marcus	07/01/2014	\$526.50
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	07/01/2014	\$24.48
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	07/01/2014	\$2.40
The Prop Shop 1512 Belleville St. Richmond, VA 23230	Event Expense	K. Marcus	07/01/2014	\$3,264.02
Tuck, Jack 7272 Jackson Ave. Mechanicsville, VA 23111	Sound Equipment Rent	K. Marcus	07/01/2014	\$300.00
VA Employment Commission P.O. Box 27483 Richmond, VA 23261	Taxes	K. Marcus	07/01/2014	\$3.48
White House Catering 1548 E. Main St. B Richmond, VA 23219	Event Expense	K. Marcus	07/01/2014	\$7,702.70
Monumental Consulting, LLC 5004 Monument Ave. Ste. 101B Richmond, VA 23230	Consulting Fee	K. Marcus	07/02/2014	\$3,000.00
Monumental Consulting, LLC 5004 Monument Ave. Ste. 101B Richmond, VA 23230	Fundraising Event Expenses	K. Marcus	07/02/2014	\$1,141.14
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees	K. Marcus	07/08/2014	\$778.68
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	07/08/2014	\$98.40
Capital One P.O. Box 70884 Charlotte, NC 28272	Database	K. Marcus	07/08/2014	\$500.00

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Capital One P.O. Box 70884 Charlotte, NC 28272	Car Maintenance	K. Marcus	07/08/2014	\$64.90
Capital One P.O. Box 70884 Charlotte, NC 28272	Office Expenses	K. Marcus	07/08/2014	\$78.44
Capital One P.O. Box 70884 Charlotte, NC 28272	Computer Software	K. Marcus	07/08/2014	\$89.99
EBW Birthplace Foundation 145 E. Main St. Wytheville, VA 24382	Contribution	K. Marcus	07/08/2014	\$1,000.00
Harris Media, LLC 611 S. Congress Ave. 400 Austin, TX 78704	Consulting Fee	K. Marcus	07/08/2014	\$950.00
NCFESB 8507 Troy St. Norfolk, VA 23503	Contribution	K. Marcus	07/10/2014	\$500.00
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Payroll	K. Marcus	07/15/2014	\$743.27
Bizport 632 N. Witchduck Rd. 103 VA Beach, VA 23462	Banner	K. Marcus	07/16/2014	\$176.90
Chafin for Senate P.O. Box 1210 Lebanon, VA 24266	Contribution	K. Marcus	07/24/2014	\$5,000.00
Fluvanna Republican Committee 4031 Venable Rd. Kents Store, VA 23084	Contribution	K. Marcus	07/25/2014	\$200.00
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	08/05/2014	\$139.46
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees	K. Marcus	08/07/2014	\$642.88
Capital One P.O. Box 70884 Charlotte, NC 28272	Database	K. Marcus	08/07/2014	\$500.00

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Capital One P.O. Box 70884 Charlotte, NC 28272	Car Maintenance	K. Marcus	08/07/2014	\$29.90
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	08/07/2014	\$77.94
Capital One P.O. Box 70884 Charlotte, NC 28272	Office Expense	K. Marcus	08/07/2014	\$9.99
Chafin for Senate P.O. Box 1210 Lebanon, VA 24266	Contribution	K. Marcus	08/07/2014	\$5,000.00
Harris Media, LLC 611 S. Congress Ave. 400 Austin, TX 78704	Consulting Fee	K. Marcus	08/07/2014	\$570.00
Verizon 703 E. Grace St. Richmond, VA 23219	Phone Service	K. Marcus	08/07/2014	\$75.76
Virginia 21 P.O. Box 407 Richmond, VA 23218	Contribution	K. Marcus	08/12/2014	\$5,000.00
HanoverTavern Foundation P.O. Box 187 Hanover, VA 23069	Event Expense	K. Marcus	08/25/2014	\$500.00
UVA - Sorenson Institute for Policical Leadership P.O. Box 400206 Charlottesville, VA 22904-4206	Contribution	K. Marcus	08/25/2014	\$500.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fees	K. Marcus	09/08/2014	\$197.86
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	09/08/2014	\$287.39
Capital One P.O. Box 70884 Charlotte, NC 28272	Gas	K. Marcus	09/08/2014	\$62.86
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Payroll	K. Marcus	09/12/2014	\$332.46

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Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Printer Ink	K. Marcus	09/18/2014	\$113.70
Postmaster, Richmond 805 Glenburnie Rd. Richmond, VA 23226	PO Box Rent	K. Marcus	09/30/2014	\$92.00
Wells Fargo Bank 1021 E. Cary St. Richmond, VA 23219	Bank Fee	K. Marcus	09/30/2014	\$33.36
Total This Period				\$41,867.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$41,867.86	
10. Total [add lines 7, 8 and 9]			\$41,867.86
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]		\$224,348.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$224,348.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,867.86		
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]			\$41,867.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$182,480.91
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]	\$452,768.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$228,419.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,867.86		
28. Total Disbursements this Election Cycle			\$270,287.42
29. Ending Balance			\$182,480.91