

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
Capital One P.O. Box 70884 Charlotte, NC 28272	Internet Fee	K. Marcus	10/02/2014	\$62.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Gas	K. Marcus	10/02/2014	\$96.99
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	10/02/2014	\$33.33
Overby, Hawkins & Wright P.O. Box 38 Rustburg, VA 24588	Fee	K. Marcus	10/02/2014	\$2,500.00
VA YMCA P.O. Box 10365 Lynchburg, VA 24506	Contribution	K. Marcus	10/02/2014	\$1,000.00
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	10/07/2014	\$55.08
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	10/07/2014	\$7.08
VA Employment Commission P.O. Box 27483 Richmond, VA 23261	Taxes	K. Marcus	10/07/2014	\$10.27
Friends of Todd Pillion P.O. Box 202 Abingdon, VA 24210	Contribution	K. Marcus	10/13/2014	\$2,500.00
Marcus, Karen F. 12724 Glenkirk Rd. Henrico, VA 23233	Payroll	K. Marcus	10/16/2014	\$295.52
Wells Fargo Bank 1021 E. Cary St. Richmond, VA 23219	Service Fee	K. Marcus	10/31/2014	\$39.25
Capital One P.O. Box 70884 Charlotte, NC 28272	Gas	K. Marcus	11/05/2014	\$60.91
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	11/05/2014	\$80.74

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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 Fee	K. Marcus	11/05/2014	\$31.00
IRS P.O. Box 804521 Cincinnati, OH 45280	Taxes	K. Marcus	11/05/2014	\$48.96
VA Department of Taxation P.O. Box 27264 Richmond, VA 23261	Taxes	K. Marcus	11/05/2014	\$10.00
Wells Fargo Bank 1021 E. Cary St. Richmond, VA 23219	Service Fee	K. Marcus	11/12/2014	\$39.82
Hedrick, Ibbie 11 W. Locke Ln. #7 Richmond, VA 23226	Parking	K. Marcus	11/19/2014	\$24.00
JMU College Republicans P.O. Box 123 Harrisonburg, VA 22802	Contribution	K. Marcus	11/19/2014	\$500.00
HanoverTavern Foundation P.O. Box 187 Hanover, VA 23069	Contribution	K. Marcus	12/01/2014	\$5,000.00
Capital One P.O. Box 70884 Charlotte, NC 28272	Gas	K. Marcus	12/10/2014	\$126.45
Capital One P.O. Box 70884 Charlotte, NC 28272	Meals	K. Marcus	12/10/2014	\$73.65
Wells Fargo Bank 1021 E. Cary St. Richmond, VA 23219	Service Fee	K. Marcus	12/11/2014	\$39.52
Hanger Campaign Committee 5004 Monument Ave. Ste. 101B Richmond, VA 23230	Contribution	K. Marcus	12/17/2014	\$1,000.00
VPAP P.O. Box 1472 Richmond, VA 23218	Contribution	K. Marcus	12/17/2014	\$1,000.00
Total This Period				\$14,634.57

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$14,634.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,634.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$182,480.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$182,480.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,634.57		
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]			\$14,634.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$167,846.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$452,768.33</b>
26. Previous Disbursements [Line 28 from last report]	\$270,287.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,634.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$284,921.99</b>
<b>29. Ending Balance</b>			<b>\$167,846.34</b>