

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Comcast Corporation 1701 JFK Boulevard Comcast Center Philadelphia, PA 19103	Refund of unused prepaid advertising	03/27/2014	\$140.15
Comcast Corporation 1701 JFK Boulevard Comcast Center Philadelphia, PA 19103	Refund of unused prepaid advertising	03/31/2014	\$20.40
Comcast Corporation 1701 JFK Boulevard Comcast Center Philadelphia, PA 19103	Refund of unused prepaid advertising	04/11/2014	\$63.00
Cox Cable Advertising 1001 Summit Blvd, Suite 1200 Atlanta, GA 30319	Refund of unused prepaid advertising	03/14/2014	\$59.50
WSLS Newschannel 10 P.O. Box 10 Roanoke, VA 24022-0010	Refund of unused prepaid advertising	06/20/2014	\$8.50
Total This Period			\$291.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MailChimp 512 Means St Suite 404 Atlanta, GA 30318	Online advertising (formatted emails)	Robert Sarvis	01/09/2014	\$50.00
Wells Fargo 6565 Little River Turnpike Alexandria, VA 22312	Online deposit detail & images	Robert Sarvis	01/09/2014	\$3.00
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Online website maintenance fee	Robert Sarvis	01/14/2014	\$3.97
MailChimp 512 Means St Suite 404 Atlanta, GA 30318	Online advertising (formatted emails)	Robert Sarvis	02/10/2014	\$50.00
Wells Fargo 6565 Little River Turnpike Alexandria, VA 22312	Online deposit detail & images	Robert Sarvis	02/10/2014	\$3.00
MailChimp 512 Means St Suite 404 Atlanta, GA 30318	Online advertising (formatted emails)	Robert Sarvis	03/10/2014	\$50.00
Godaddy.com 14445 N. Hayden Rd Scottsdale, AZ 85260	Domain name purchase (renewal)	Robert Sarvis	03/12/2014	\$299.99
Wells Fargo 6565 Little River Turnpike Alexandria, VA 22312	Monthly Service Fee	Robert Sarvis	03/31/2014	\$14.00
Enroughty, Joseph PO Box 26120 Richmond, VA 23260	Reimbursement for mailings/postage	Robert Sarvis	04/08/2014	\$37.85
MailChimp 512 Means St Suite 404 Atlanta, GA 30318	Online advertising (formatted emails)	Robert Sarvis	04/09/2014	\$50.00
Taylor, Christopher 14615 Helmsman Ct Chesterfield, VA 23832	Reimbursement for mailings/postage	Robert Sarvis	04/11/2014	\$125.64
MailChimp 512 Means St Suite 404 Atlanta, GA 30318	Online advertising (formatted emails)	Robert Sarvis	05/09/2014	\$50.00
MailChimp 512 Means St Suite 404 Atlanta, GA 30318	Online advertising (formatted emails)	Robert Sarvis	06/09/2014	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$787.45

No Schedule E-1 results to display.

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>\$291.55</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]		\$787.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$787.45</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>\$2,482.18</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]	\$291.55		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$291.55	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,773.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$787.45		
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]			\$787.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,986.28</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		\$2,482.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$291.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$291.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,773.73</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$787.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$787.45</b>
<b>29. Ending Balance</b>			<b>\$1,986.28</b>