Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 9

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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	11/04/2013	\$250.00	\$500.00
Easter Associates, Inc 250 West Main St Suite 100 Charlottesville, VA 22902	2.Association Management and Government Relations 3.Charlottesville, VA	11/04/2013	\$500.00	\$500.00
Sedwick, Rodney M PO Box 70 Orange, VA 22960	1.Self 2.Property 3.Orange, VA	10/24/2013	\$150.00	\$150.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	10/28/2013	\$500.00	\$1,250.00
Truckers Political Action Committee of VA 17077 Summit Ave Suite 110 Richmond, VA 23230	1. 2.PAC - Trucking 3.Richmond, VA	10/30/2013	\$500.00	\$500.00
Trumbo, Healther J. 7360 Serenity Ln The Plains, VA 20198	1.Marshall IGA 2.Owner 3.Marshall, VA	11/04/2013	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main St Suite 910 Richmond, VA 23219	1. 2.PAC - Health care 3.Richmond, VA	11/04/2013	\$250.00	\$750.00
Virginia Coal Association PAC 1001 E Broad Street Suite 425 Richmond, VA 23219	1. 2.PAC - Energy 3.Richmond, VA	11/12/2013	\$500.00	\$1,000.00
Virginia Equine Political Action Committee 250 West Main St Suite 100 Charlottesville, VA 22902	1. 2.PAC - Equine 3.Charlottesville	11/04/2013	\$500.00	\$500.00
Virginia Ready-Mixed Concrete Association PAC 600 Peter Jefferson Parkway Suite 300	2.PAC - Construction Materials 3.Charlottesville	11/04/2013	\$500.00	\$500.00
Total This Period			\$4,150.00	

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Republican Party of Virginia 2. Political Party 115 E. Grace Street 3. Richmond, VA \$21,208.00 10/28/2013 \$7,260.00 4. Campaign mailing services Richmond, VA 23219 5. Actual Cost Republican Party of Virginia 2. Political Party 115 E. Grace Street 3. Richmond, VA 11/04/2013 \$14,520.00 \$35,728.00 Richmond, VA 23219 4. Direct mailing 5. Actual Cost Yates Properties 2. Real Estate Management 206 South Main Street 3. Culpeper, VA 11/01/2013 \$450.00 \$450.00 Suite 301 4. Office Rent Culpeper, VA 22701 5. Fair Market Value

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\$22,230.00

Friends of Ed Scott (CC-12-00971)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9			
	r age. 3019			
No Schedule C results to display.				

Brown, Michael 7109 Staples Mill #180

Richmond, VA 23228

Creative Direct, LLC 25 E Main St

Richmond, VA 23219

2712 Mallards Ct

Total This Period

Richmond, VA 23233

Obenshain for Attorney General

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **USPS** Ed Scott 205 S Main Street Stamps 10/26/2013 \$2,990.00 Culpeper, VA 22701 Commonwealth Print and Graphics 10966 Richardson Road Mailing production Ed Scott 11/01/2013 \$227.90 Suite E Ashland, VA 23005 Commonwealth Print and Graphics 10966 Richardson Road Mailing production Ed Scott 11/01/2013 \$513.40 Suite E Ashland, VA 23005 Pound, Feinstein & amp; Associates 5614 Connecticut Ave, NW Radio advertising and production Ed Scott 11/01/2013 \$4,066.79 Suite 270 Washington, DC 20015 Republican Party of Virginia 115 E. Grace Street Ed Scott 11/01/2013 \$14,200.00 Contribution - Mail services Richmond, VA 23219 Luigi's Italian Restaurant and Catering 235 Southgate Ed Scott 11/05/2013 \$750.00 Election night event Culpeper, VA 22701 American Express PO Box 360002 Ed Scott 11/15/2013 \$5,372.12 Newspaper Advertising Ft Lauderdale, FL 33336

Consulting (2500) and Office supplies (144.20)

Fundraiser invitations and postage

Obenshain for Attorney General

Ed Scott

Ed Scott

Ed Scott

11/18/2013

11/18/2013

11/18/2013

\$2,644.20

\$1,721.00

\$2,000.00

\$34,485.41

Friends of Ed Scott (CC-12-00971)	Reporting Period: 10/24/2013 Through: Page:	rting Period: 10/24/2013 Through: 11/28/2013 Page: 5 of 9		
No Schedule E-1 results to display.				

Friends of Ed Scott (CC-12-00971)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 6 of 9
No Schedule E-2 results to display.		

Friends of Ed Scott (CC-12-00971)	Reporting Period: 10/24/2013 Through: 11/28/2013			
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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]	10	\$4,150.00	
2. Schedule B [Over \$100]	3	\$22,230.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$564.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$26,944.00
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]		\$22,230.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,485.41	
10. Total [add lines 7, 8 and 9]			\$56,715.41
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$98,269.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,944.00		
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		\$26,944.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,213.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,715.41		
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]			\$56,715.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$68,497.91
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		\$87,516.56	
22. Previous Receipts [Line 24 from last report]	\$228,936.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,944.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$255,880.52	
25. Total Funds Available [Add lines 21 and 24]			\$343,397.08
26. Previous Disbursements [Line 28 from last report]	\$218,183.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,715.41		
28. Total Disbursements this Election Cycle			\$274,899.17
29. Ending Balance			\$68,497.91