

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
Alpha Natural Resources Services PO Box 2345 Abingdon, VA 24212	1. 2.Natural Resources 3.Abingdon, VA	03/20/2013	\$1,000.00	\$2,000.00
Burleigh Construction Co., Inc. PO Box 289 Concord, VA 24538	1. 2.Construction 3.Concord, VA	01/08/2013	\$500.00	\$500.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2.Political 3.Lynchburg, VA	03/07/2013	\$2,500.00	\$3,500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122 Centreville, VA 20122	1. 2.Political 3.Centreville, VA	03/04/2013	\$1,000.00	\$1,000.00
Reed Smith LLP 901 Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	03/26/2013	\$250.00	\$750.00
Stratton, Tom & Julie 3911 Hummingbird Lane Concord, VA 24538	1.Unknown 2.Unknown 3.Concord	03/07/2013	\$200.00	\$200.00
Terry Volkswagen Subaru 19134 Forest Road Lynchburg, VA 24502	1. 2.Automobile Dealer 3.Lynchburg	03/04/2013	\$500.00	\$500.00
Total This Period			\$5,950.00	

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
Health Diagnostic Laboratory, Inc. 737 N 5th Street Suite 103 Richmond, VA 23219	1. 2. Laboratory 3. Richmond, VA 4. Health Screening 5. Actual Cost	01/16/2013	\$219.30	\$219.30
Total This Period			\$219.30	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Hewlett-Packard Company 3000 Hanover Street Palo Alto, CA 94304	refund on printer	03/12/2013	\$349.63
Tilton, Aaron 220 Lilac Lane Lynchburg, VA 24502	reimburse for advance	03/01/2013	\$1,000.00
Wright, Al 1083 Spring Mill Road Concord, VA 24538	refund	01/01/2013	\$11.00
Total This Period			\$1,360.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Doss, Cord 9386 Brookneal Highway Gladys, VA 24554	January Website Maintenance	Matt	01/01/2013	\$200.00
Meriweather Godsey, Inc. 910 Capitol Street 6th Floor Cafeteria Richmond, VA 23219	Session Meal Plan	Matt Fariss	01/01/2013	\$330.00
Staples 3730 Candler's Mountain Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	01/07/2013	\$24.76
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	01/08/2013	\$54.02
Wright, Al 1083 Spring Mill Road Concord, VA 24538	Contract Services 1/1-1/6	Matt	01/08/2013	\$300.00
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	01/15/2013	\$61.94
Wright, Al 1083 Spring Mill Road Concord, VA 24538	Contract Services 1/7-1/13	Matt Fariss	01/15/2013	\$300.00
Wright, Al 1083 Spring Mill Road Concord, VA 24538	Contract Services 1/14-1/20	Matt Fariss	01/21/2013	\$300.00
Best Buy Wards Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	01/22/2013	\$49.33
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Monthly Subscription	Matt Fariss	01/22/2013	\$35.00
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	01/22/2013	\$31.80
Times Virginian 589 Court Street Appomattox, VA 24522	Subscription	Matt Fariss	01/22/2013	\$39.00
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	01/29/2013	\$38.51

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Wright, Al 1083 Spring Mill Road Concord, VA 24538	Contract Services 1-21-1/27	Matt Fariss	01/29/2013	\$300.00
Arc of Virginia 2025 E Main Street Richmond, VA 23223	Awards Dinner	Matt Fariss	01/31/2013	\$55.00
Blanks, Cindy 7709 Yorkdale Dr Richmond, VA 23235	Per Diem	Matt Fariss	01/31/2013	\$600.00
Doss, Cord 9386 Brookneal Highway Gladys, VA 24554	December Website Maintenance	Matt Fariss	01/31/2013	\$200.00
News and Advance PO Box 27607 Richmond, VA 23261	Subscription	Matt Fariss	01/31/2013	\$54.55
Rocketbase Solutions LLC 2465 Centreville Road Suite J17-719 Herndon, VA 20171	Subscription- 1st Quarter 2013	Matt Fariss	01/31/2013	\$425.00
EZ Pass P.O. Box 1234 Clifton Forge, VA 24422	Subscription	Matt Fariss	02/01/2013	\$35.00
United States Post Office Village Highway Rustburg, VA 24588	Stamps	Matt Fariss	02/04/2013	\$92.00
Wright, Al 1083 Spring Mill Road Concord, VA 24538	Contract Services 1/28-2/3	Matt Fariss	02/04/2013	\$300.00
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	02/05/2013	\$30.12
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	02/13/2013	\$40.18
Walmart Wards Road Lynchburg, VA 24502	Office Supplies	Matt Fariss	02/14/2013	\$8.18
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	02/19/2013	\$40.17

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United States Post Office Village Highway Rustburg, VA 24588	Postage	Matt Fariss	02/19/2013	\$26.30
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Monthly Subscription	Matt Fariss	02/20/2013	\$35.00
Blanks, Cindy 7709 Yorkdale Dr Richmond, VA 23235	Per Diem Pay	Matt Fariss	02/22/2013	\$1,840.00
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt	02/26/2013	\$43.53
Wright, Al 1083 Spring Mill Road Concord, VA 24538	Contract Services 2/18-2/24	Matt Fariss	02/26/2013	\$300.00
First National Bank of Altavista PO Box 29 Altavista, VA 24517	Service Fee	Matt	03/01/2013	\$30.00
Hewlett-Packard Company 3000 Hanover Street Palo Alto, CA 94304	Printer	Matt Fariss	03/07/2013	\$391.62
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	03/07/2013	\$33.47
The Farmville Herald P.O. Box 307 Farmville, VA 23901	Subscription	Matt Fariss	03/07/2013	\$45.00
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	03/11/2013	\$43.53
News and Advance PO Box 27607 Richmond, VA 23261	Subscription	Matt Fariss	03/12/2013	\$231.40
Wakefield Ruritan Club 12205 Brittles Mill Road Wakefield, VA 23888	Shad Planking Ticket	Matt Fariss	03/12/2013	\$54.00
Campbell County Treasurer PO Box 37 Rustburg, VA 24588	Pre-Filing Fee	Matt Fariss	03/20/2013	\$362.50

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Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	Monthly Subscription	Matt Fariss	03/20/2013	\$35.00
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	ROMP Payment 2013	Matt Fariss	03/20/2013	\$2,000.00
Fed Ex Old Fellows Road Lynchburg, VA 24504	Postage	Matt Fariss	03/20/2013	\$21.15
United States Post Office Village Highway Rustburg, VA 24588	Stamps	Matt Fariss	03/22/2013	\$184.00
The Homestead 7696 Sam Snead Highway Hot Springs, VA 24445	Republican Retreat 2013- Lodging	Matt Fariss	03/25/2013	\$243.26
Layne, Alexa 136 Peaceful Meadow Lane Spout Spring, VA 24593	Paycheck	Matt Fariss	03/26/2013	\$43.52
Total This Period				\$9,907.84

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Soggy Bottom Cattle Company 243B Livestock Road Rustburg, VA 24588		01/04/2013	\$1,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Concentric Direct PO Boix 2090 Meridian, MS 39302	Consulting Fees	08/24/2011	\$11,213.50
Soggy Bottom Cattle Company 243B Livestock Road Rustburg, VA 24588		01/11/2012	\$3,000.00
Total This Period			\$14,213.50

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$5,950.00	
2. Schedule B [Over \$100]	1	\$219.30	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$51.71	
5. Total	10		\$6,321.01
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,360.63
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$219.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$51.71	
9. Schedule D [Expenditures]		\$9,907.84	
10. Total [add lines 7, 8 and 9]			\$10,178.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,692.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,321.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,360.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,681.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,374.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,178.85		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,178.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$195.57
20. Total Unpaid Debts [from Schedule F of this report]	\$14,213.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$381,263.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,681.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$388,945.06	
25. Total Funds Available [Add lines 21 and 24]			\$388,945.06
26. Previous Disbursements [Line 28 from last report]	\$377,570.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,178.85		
28. Total Disbursements this Election Cycle			\$388,749.49
29. Ending Balance			\$195.57