

Ray A. Conner Re-Election Campaign (CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 1 of 15

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
Allison, Lou Ann 4808 Condor Drive Chesapeake, VA 23321	1.N/A 2.Retired 3.N/A	08/16/2013	\$150.00	\$275.00
Artcraft Fabricators, Inc. 2707 Syer Road Portsmouth, VA 23707	1. 2.Heavy industrial machine shop 3.Portsmouth, VA	08/29/2013	\$1,200.00	\$1,900.00
Atlantic Commercial Real Estate Services, Inc. 2006 Old Greenbrier Road Suite 9 Chesapeake, VA 23320	1. 2.Commercial real estate company 3.Chesapeake, VA	08/20/2013	\$1,200.00	\$2,400.00
Atlantic Dominion Distributors 5400 Virginia Beach Boulevard Virginia Beach, VA 23462	1. 2.Full service vending 3.Virginia Beach, VA	08/05/2013	\$700.00	\$1,400.00
Bagley, Robert G. 1548 Waterside Drive N. Chesapeake, VA 23320	1.City of Chesapeake 2.Retired 3.N/A	08/04/2013	\$250.00	\$500.00
Barnes and Brock Financial Services, LLC 908 Eden Way North Suite 201 Chesapeake, VA 23320	1. 2.Financial services 3.Chesapeake, VA	08/04/2013	\$250.00	\$500.00
Central Chesapeake Republican Womens Club 560 Longdale Crescent Chesapeake, VA 23325	1. 2.Political advocacy group 3.Chesapeake, VA	08/23/2013	\$250.00	\$250.00
Chesgroup, LLC 1224 Masters Row Chesapeake, VA 23320	1. 2.Business development consultants 3.Chesapeake, VA	08/04/2013	\$100.00	\$200.00
Conmed, Inc. 7250 Parkway Drive Suite 400 Hanover, MD 21076	1. 2.Healthcare Management firm 3.Hanover, Maryland	08/21/2013	\$1,200.00	\$1,200.00
D and B Properties, Inc. 820 Greenbrier Circle Suite 30 Chesapeake, VA 23320	1. 2.Commercial development firm 3.Chesapeake, VA	08/05/2013	\$700.00	\$700.00
Damuth Trane Post Office Box 6276 Chesapeake, VA 23323	1. 2.Professional energy services company 3.Chesapeake, VA	08/16/2013	\$250.00	\$500.00
Designs of Distinction, Ltd. 1222 Executive Boulevard Suite #103 Chesapeake, VA 23320	1. 2.Home building and remodeling 3.Chesapeake, VA	08/04/2013	\$500.00	\$1,200.00

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Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 2 of 15

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Elliott, Mary Lu A. Post Office Box 15285 Chesapeake, VA 23328	1.Commissioner of Revenue's Office 2.Tax Specialist 3.Chesapeake, VA	08/05/2013	\$375.00	\$875.00
Ergenbright, Gene Ray 204 Fox Hill Place Staunton, VA 24401	1.County of Augusta, VA 2.Auditor 3.Augusta County, VA	08/16/2013	\$100.00	\$245.00
First Team Auto Group 3400 Western Branch Boulevard Chesapeake, VA 23321	1. 2.Automobile dealership 3.Chesapeake, VA	08/05/2013	\$1,000.00	\$2,000.00
Friends of Chris Jones Post Office Box 5058 Suffolk, VA 23435	1. 2.Political campaign fund 3.Suffolk, VA	08/04/2013	\$250.00	\$250.00
Friends of Harry Blevins Post Office Box 16207 Chesapeake, VA 23328	1. 2.Political campaign fund 3.Chesapeake, VA	07/08/2013	\$250.00	\$500.00
Friends of James OSullivan Post Office Box 16804 Chesapeake, VA 23328	1. 2.Chesapeake Sheriff - political campaign fund 3.Chesapeake, VA	08/05/2013	\$700.00	\$1,400.00
Fulton Bank, N.A. 4429 Bonney Road Suite 510 Virginia Beach, VA 23462	1. 2.Financial institution 3.Virginia Beach, VA	08/05/2013	\$700.00	\$1,400.00
Gibbs, H. Allan 1317 Cavalier Boulevard Chesapeake, VA 23323	1.Orion Associates, Inc. 2.General contractor 3.Chesapeake, VA	08/19/2013	\$200.00	\$450.00
Greenbrier Office Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate development and management 3.Virginia Beach, VA	08/16/2013	\$250.00	\$250.00
Greenbrier Self Storage, LLC 1136 Kempsville Road Chesapeake, VA 23320	1. 2.Self storage operation 3.Chesapeake, VA	08/16/2013	\$250.00	\$500.00
Hampton Roads, Inc. 1004 Brookedale Court Chesapeake, VA 23322	1. 2.Commercial real estate sales/leasing 3.Chesapeake, VA	08/05/2013	\$700.00	\$1,400.00
Hassell and Folkes, P.C. 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Civil engineering, suveying & planning firm 3.Chesapeake, VA	08/04/2013	\$250.00	\$500.00

Ray A. Conner Re-Election Campaign (CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 3 of 15

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J and M Limited Liability Company 1716 Lambert Court Chesapeake, VA 23320	1. 2.Marine and industrial electrical supply company 3.Chesapeake, VA	08/16/2013	\$1,000.00	\$1,000.00
Jones, Jones and Dunn, PLC 524 Johnstown Road Chesapeake, VA 23322	1. 2.Law firm 3.Chesapeake, VA	08/19/2013	\$700.00	\$950.00
Little Joes Autos 1601 S. Military Highway Chesapeake, VA 23320	1. 2.Automobile dealer 3.Chesapeake, VA	08/29/2013	\$250.00	\$500.00
Martin, Andrew T. 501 Independence Parkway Suite 275 Chesapeake, VA 23320	1.Corbin & Company, P.C. 2.Certified Public Accountant 3.Chesapeake, VA	08/19/2013	\$700.00	\$700.00
Matheson, Scott W. 999 Waterside Drive Suite 1800 Norfolk, VA 23510	1.Wells Fargo Advisors, LLC 2.Investment Officer 3.Norfolk, VA	08/23/2013	\$250.00	\$500.00
Matthews, W. Forrest 2403 Mountainbrook Drive Henrico, VA 23233	1.N/A 2.Retired 3.N/A	08/16/2013	\$100.00	\$225.00
Monarch Bank 1435 Crossways Boulevard Suite #200 Chesapeake, VA 23320	1. 2.Financial institution 3.Chesapeake, VA	08/19/2013	\$700.00	\$1,400.00
Old Dominion Container Repair, Inc. Post office Box 6273 Chesapeake, VA 23323	1. 2.Cargo container repair, sales and rentals 3.Chesapeake, VA	08/04/2013	\$250.00	\$500.00
Parr, Nancy G. 1812 Gwaltney Court Chesapeake, VA 23321	1.City of Chesapeake 2.Commonwealth's Attorney 3.Chesapeake, VA	08/19/2013	\$250.00	\$285.00
Pender and Coward, P.C. 222 Central Park Avenue Suite 400 Virginia Beach, VA 23462	1. 2.Law Firm 3.Virginia Beach, VA	08/23/2013	\$1,000.00	\$2,000.00
Petrovich, Neal A. 120 Corporate Boulevard Norfolk, VA 23502	1.Portfolio Recovery Associates, Inc. 2.Senior Vice-President 3.Norfolk, VA	08/20/2013	\$65.00	\$115.00
Phillips, Susan 400 Gresham Drive Suite 907 Norfolk, VA 23507	1.Nephrology Associates of Tidewater 2.Nurse 3.Norfolk, VA	08/05/2013	\$125.00	\$125.00

Ray A. Conner Re-Election Campaign (CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 4 of 15

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Plasser American Corporation 2001 Myers Road Chesapeake, VA 23324	1. 2.Railroad equipment sales/service 3.Chesapeake, VA	08/19/2013	\$1,200.00	\$2,400.00
Poole Mahoney, P.C. 4705 Columbus Street Suite 100 Virginia Beach, VA 23462	1. 2.Law Firm 3.Virginia Beach, VA	08/05/2013	\$700.00	\$1,400.00
Rouse-Sirine Associates, Ltd. 333 Office Square Lane Suite 100 Virginia Beach, VA 23462	1. 2.Land surveying & mapping consultants 3.Virginia Beach, VA	08/21/2013	\$1,200.00	\$2,400.00
Russell, C. Edward 6325 North Center Drive, Bldg. 18, Suite 224 Norfolk, VA 23502	1.Russell Realty Associates 2.Attorney 3.Norfolk, VA	08/04/2013	\$250.00	\$500.00
Sales Systems, Ltd. 700 Florida Avenue Portsmouth, VA 23707	1. 2.Distributor of industrial fasteners 3.Portsmouth, VA	08/04/2013	\$250.00	\$500.00
Schexnider and Associates, LLC 1208 Masters Row Chesapeake, VA 23320	1. 2.Management consulting 3.Chesapeake, VA	08/20/2013	\$100.00	\$200.00
Sentry Security Systems Post Office Box 16360 Chesapeake, VA 23328	1. 2.Residential and commercial security systems 3.Chesapeake, VA	08/04/2013	\$250.00	\$250.00
ServiceMaster of the Southside 822 Professional Place W. Chesapeake, VA 23320	1. 2.Water damage restoration services 3.Chesapeake, VA	08/23/2013	\$700.00	\$1,400.00
South Norfolk Ruritan Club Post Office Box 5244 Chesapeake, VA 23324	1. 2.Community civic organization 3.Chesapeake, VA	08/29/2013	\$250.00	\$950.00
Southeastern Equipment Corporation 2506 S. Military Highway Chesapeake, VA 23320	1. 2.Heavy equipment sales and service 3.Chesapeake, VA	08/05/2013	\$700.00	\$700.00
Southeastern Mechanical, Inc. 820 Juniper Crescent Suite B Chesapeake, VA 23320	1. 2.Mechanical engineering firm 3.Chesapeake, VA	08/05/2013	\$700.00	\$700.00
Thomas, George E. Post Office Box 843 Kilmarnock, VA 22482	1.Lancaster County, VA 2.Commissioner of Revenue 3.Lancaster, VA	08/16/2013	\$100.00	\$245.00

Ray A. Conner Re-Election Campaign (CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 5 of 15

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Full Name of Contributor Mailing Address of Contributor				
Thrasher Sand Company, Inc. 1400 Elbow Road Chesapeake, VA 23320	1. 2.Sand and construction materials merchant 3.Chesapeake, VA	08/16/2013	\$700.00	\$1,400.00
Tidewater Home Funding, LLC 1108 Eden Way North Chesapeake, VA 23320	1. 2.Mortgage & home loan company 3.Chesapeake, VA	08/19/2013	\$1,200.00	\$1,200.00
Tidewater Landworks, Inc. 1720 S. Military Highway Chesapeake, VA 23320	1. 2.Landscaping 3.Chesapeake, VA	08/04/2013	\$250.00	\$250.00
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Bank 3.Chesapeake, VA	08/16/2013	\$1,200.00	\$1,200.00
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Bank 3.Chesapeake, VA	08/20/2013	\$700.00	\$1,900.00
Trishman, Martin A. One Colley Avenue Apt. #1206 Norfolk, VA 23510	1.City of Chesapeake 2.Retired 3.N/A	08/04/2013	\$250.00	\$500.00
Ty Anderson & Associates, Inc. 115 Bruton Court Suite B Chesapeake, VA 23322	1. 2.Insurance agency 3.Chesapeake, VA	08/04/2013	\$250.00	\$500.00
Tymar Development, Inc. Post Office Box 15308 Chesapeake, VA 23328	1. 2.Real estate development company 3.Chesapeake, VA	08/04/2013	\$250.00	\$500.00
W.E. Curling, Inc. 4125 South Military Highway Chesapeake, VA 23321	1. 2.Utility contractor 3.Chesapeake, VA	08/04/2013	\$500.00	\$1,000.00
Web Teks, Inc. 676 Independence Parkway Suite 120 Chesapeake, VA 23320	1. 2.Computer programming & software engineering 3.Chesapeake, VA	08/05/2013	\$700.00	\$700.00
Whitehurst, Colon H. 205 Wilson Drive Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	08/05/2013	\$700.00	\$700.00
William E. Wood and Associates 1805 Kempsville Road Virginia Beach, VA 23464	1. 2.Real estate brokerage 3.Virginia Beach, VA	08/05/2013	\$700.00	\$700.00

Ray A. Conner Re-Election Campaign
(CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 6 of 15

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			This Period	To Date
Total This Period			\$30,965.00	

Ray A. Conner Re-Election Campaign
(CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 7 of 15

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
Hayes, Clifton E. Post Office Box 5142 Chesapeake, VA 23324	1. Norfolk Sheriff's Office 2. Information Systems Manager 3. Norfolk, VA 4. Campaign website design services 5. Fair Market Value	08/01/2013	\$200.00	\$400.00
Professional Printing Center 817 Yupo Court Chesapeake, VA 23320	1. 2. Printer 3. Chesapeake, Virginia 4. Printing of golf tournament invitations & envelopes 5. Fair Market Value	07/01/2013	\$700.00	\$1,400.00
Total This Period			\$900.00	

No Schedule C results to display.

Ray A. Conner Re-Election Campaign (CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	Sponsorship contribution	Ray A. Conner	07/19/2013	\$100.00
Towne Bank Foundation 6001 Harbour View Boulevard Suffolk, VA 23435	Sponsorship contribution	Ray A. Conner	07/19/2013	\$250.00
South Norfolk Ruritan Club Post Office Box 5244 Chesapeake, VA 23324	Sponsorship contribution	Ray A. Conner	07/30/2013	\$140.00
Kiwanis Club of Great Bridge 628 Erin Lane Chesapeake, VA 23323	Sponsorship contribution	Ray A. Conner	08/05/2013	\$150.00
Virginia Dept. of Alcoholic Beverage Control 1103 S. Military Highway Chesapeake, VA 23320	Golf tournament permit	Ray A. Conner	08/05/2013	\$115.00
Chesapeake Regional Health Foundation 736 Battlefield Blvd. N. Chesapeake, VA 23320	Charitable donation	Ray A. Conner	08/14/2013	\$100.00
Chesapeake Branch NAACP Post Office Box 1531 Chesapeake, VA 23327-1531	Luncheon program ad	Ray A. Conner	08/15/2013	\$125.00
Chesapeake Rotary Foundation Post Office Box 15705 Chesapeake, VA 23328	Banquet sponsorship contribution	Ray A. Conner	08/15/2013	\$700.00
Commissioners of the Revenue Political Action Committee 2400 Washington Avenue Newport News, VA 23607	Contribution	Ray A. Conner	08/15/2013	\$200.00
Tise, Roxane 616 Madera Road Chesapeake, VA 23322	Golf tournament merchandise	Ray A. Conner	08/15/2013	\$2,379.82
City Deli 450 S. Battlefield Boulevard Chesapeake, VA 23322	Bereavement food tray - constituent family	Ray A. Conner	08/19/2013	\$78.00
Traditions Catering and Events 1201 Club House Drive Chesapeake, VA 23322	Deposit for staff appreciation banquet	Ray A. Conner	08/22/2013	\$500.00
Friends of James OSullivan Post Office Box 16804 Chesapeake, VA 23328	Contribution	Ray A. Conner	08/23/2013	\$250.00

Ray A. Conner Re-Election Campaign
(CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kaeser and Blair, Inc. 3771 Solutions Center Chicago, IL 60677-3007	Golf tournament merchandise	Ray A. Conner	08/26/2013	\$793.18
Great Bridge Rotary Club Post Office Box 6989 Chesapeake, VA 23323	Sponsorship contribution	Ray A. Conner	08/29/2013	\$200.00
Total This Period				\$6,081.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Ray A. Conner Re-Election Campaign (CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	60	\$30,965.00	
2. Schedule B [Over \$100]	2	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$32,265.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,081.00	
10. Total [add lines 7, 8 and 9]			\$6,981.00
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

Ray A. Conner Re-Election Campaign (CC-12-01128)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,134.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,265.00		
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		\$32,265.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,399.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,981.00		
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]			\$6,981.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,418.91
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		\$34,170.36	
22. Previous Receipts [Line 24 from last report]	\$126,698.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,265.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,963.66	
25. Total Funds Available [Add lines 21 and 24]			\$193,134.02
26. Previous Disbursements [Line 28 from last report]	\$135,734.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,981.00		
28. Total Disbursements this Election Cycle			\$142,715.11
29. Ending Balance			\$50,418.91