

No Schedule A results to display.

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest earned on Account #091	12/11/2013	\$14.13
Towne Bank 1312 Greenbrier Parkway Chesapeake, VA 23320	Interest earned on Account #083	12/11/2013	\$9.89
Total This Period			\$24.02

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Regional Health Foundation 736 Battlefield Blvd. N. Chesapeake, VA 23320	Contribution	Ray A. Conner	12/10/2013	\$400.00
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	Membership renewal	Ray A. Conner	12/10/2013	\$100.00
Civic Leadership Institute 4211 Monarch Way Suite 116 Norfolk, VA 23508	Membership renewal	Ray A. Conner	12/10/2013	\$150.00
Long, Kimberly S. Post Office Box 15285 Chesapeake, VA 23328	Reimburse staff luncheon expenditures	Ray A. Conner	12/10/2013	\$133.79
Professional Printing Center 817 Yupo Court Chesapeake, VA 23320	Printing of note cards & envelopes	Ray A. Conner	12/10/2013	\$280.90
The New Chesapeake Men for Progress Education Foundation, Inc. 1432 Waterside Drive S. Chesapeake, VA 23320	Donation - scholarship fund	Ray A. Conner	12/10/2013	\$50.00
Virginia Diner, Inc. 322 W. Main Street Wakefield, VA 23888	Staff Appreciation luncheon	Ray A. Conner	12/10/2013	\$1,368.09
Virginia Public Access Project Post Office Box 1472 Richmond, VA 23218	Contribution	Ray A. Conner	12/10/2013	\$75.00
United States Postal Service 1100 Battlefield Blvd. S. Chesapeake, VA 23322	Stamps	Ray A. Conner	12/12/2013	\$230.00
Conner, Ray A. 1301 Links Court Chesapeake, VA 23320	Reimbursement of expenses	Ray A. Conner	12/20/2013	\$1,025.56
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign contribution	Ray A. Conner	12/20/2013	\$250.00
South Norfolk Ruritan Club Post Office Box 5244 Chesapeake, VA 23324	2014 annual dues	Ray A. Conner	12/23/2013	\$200.00
Total This Period				\$4,263.34

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$24.02
Expenditures Made This Period			
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]		\$4,263.34	
10. Total [add lines 7, 8 and 9]			\$4,263.34
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,455.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$24.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$74.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,529.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,263.34		
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]			\$4,263.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,266.11
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]	\$175,548.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$74.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$175,622.68	
25. Total Funds Available [Add lines 21 and 24]			\$209,793.04
26. Previous Disbursements [Line 28 from last report]	\$173,263.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,263.34		
28. Total Disbursements this Election Cycle			\$177,526.93
29. Ending Balance			\$32,266.11