No Schedule A results to display.

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Hockaday, Jeanne<br>8221 Robins Neck Road<br>Gloucester, VA 23061 | 1. Virginia Country Real Estate<br>2. Realtor<br>3. Gloucester, Va<br>4. items for victory party<br>5. Actual Cost | 11/02/2012 | $135.00 | $135.00 |
| Martin's Custom Designs, Inc<br>1707 Shane Road<br>Gloucester Point, VA 23062 | 1.<br>2. printing<br>3. Gloucester, Va<br>4. donation of napkins<br>5. Actual Cost | 11/19/2012 | $115.13 | $115.13 |
| Total This Period | | | $250.13 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| State Farm Insurance<br>2904 George Wash Mem Hwy<br>Hayes, VA 23072 | event insurance | 11/09/2012 | $35.00 |
| Ware River Yacht Club<br>5992 Ware Point Road<br>Gloucester, VA 23061 | refund | 11/15/2012 | $250.00 |
| Total This Period | | | $285.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Farm Fresh<br>6500 George Washington Mem. Hwy<br>Grafton, VA 23692 | items for victory party | Linda Gaskins Jeffers | 11/04/2012 | $36.94 |
| Rite Aid<br>5500 George Washington Mem Hwy.<br>Grafton, VA 23692 | items for victory party | Linda Gaskins Jeffers | 11/04/2012 | $174.49 |
| Walmart<br>6819 Walton Lane<br>Gloucester, VA 23061 | items for victory party | Linda Gaskins Jeffers | 11/05/2012 | $28.42 |
| Juan's Mexican Cafe and Cantina<br>2310 George Washington Memorial Highway<br>Hayes, VA 23072 | catering | Linda Gaskins Jeffers | 11/07/2012 | $1,650.00 |
| Martin, Brenda<br>5684 Mobjack Road<br>Gloucester, VA 23061 | various items for victory party | Linda Gaskins Jeffers | 11/07/2012 | $240.12 |
| Total This Period | | | | $2,129.97 |

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

| | |
|---|---|
| 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] | 2 | $250.13 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 0 | $0.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **2** | | **$250.13** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$285.00** |
| **Expenditures Made This Period** | | | |
| 7. Schedule B [From line 2 Above] | | $250.13 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $2,129.97 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$2,380.10** |
| **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]** | | **$4,932.76** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $250.13 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $285.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $535.13 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$5,467.89** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $2,380.10 | | |
| 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] | | | $2,380.10 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$3,087.79** |
| 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 | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $33,233.78 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $535.13 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $33,768.91 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$33,768.91** |
| 26. Previous Disbursements [Line 28 from last report] | $28,301.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $2,380.10 | | |
| **28. Total Disbursements this Election Cycle** | | | **$30,681.12** |
| **29. Ending Balance** | | | **$3,087.79** |