Reporting Period: 11/30/2012 Through: 12/31/2012 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
Batton, Raymond 321 turnstone dr. suffolk, VA 23701	1.Jani-King 2.vp 3.suffolk VA.	12/02/2012	\$8,000.00	\$8,451.55
Batton, Raymond Dewey 231 Turnstone Dr Suffolk, VA 23435	1.C&C Franchising Inc 2.sales 3.Suffolk Va.	12/02/2012	\$7,000.00	\$20,495.75
Batton, Raymond Dewey 321 Turnstone Dr. Suffolk, VA 23435	1.Jani king 2.vp 3.portsmouth	12/02/2012	\$5,000.00	\$5,000.00
Total This Period	•	•	\$20,000.00	

Vote Batton (CC-12-01019)	Reporting Period: 11/30/2012 Through: 12/31/20 Page: 2 of 9			
No Schedule B results to display.				

Vote Batton (CC-12-01019)	Reporting Period: 11/30/2012 Through: 12/31/2012			
(00 12 010)	Page:	3 of 9		
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Face Book ads 156 University Av Palo Alto, CA 94301	ads	Raymond Batton	12/25/2012	\$28.29
Total This Period				\$28.29

Vote Batton (CC-12-01019)	Reporting Period: 11/30/2012 Through: 12/31/201 Page: 5 of 9			
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
Batton, Raymond 321 turnstone dr. suffolk, VA 23701		12/02/2012	\$8,000.00	\$0.00
Batton, Raymond Dewey 231 Turnstone Dr Suffolk, VA 23435		12/02/2012	\$7,000.00	\$0.00
Batton, Raymond Dewey 321 Turnstone Dr. Suffolk, VA 23435		12/02/2012	\$5,000.00	\$0.00
Batton, Raymond Dewey 231 Turnstone Dr Suffolk, VA 23435		12/31/2012	\$331.35	\$4,668.65
Total This Period				

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Batton, Raymond Dewey 231 Turnstone Dr Suffolk, VA 23435		10/02/2012	\$4,668.65
Total This Period			\$4,668.65

Reporting Period: 11/30/2012 Through: 12/31/2012 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	3	\$20,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$20,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28.29	
10. Total [add lines 7, 8 and 9]			\$28.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20,331.35	
15. Ending loan balance	_		\$4,668.65

29. Ending Balance

Reporting Period: 11/30/2012 Through: 12/31/2012 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$359.64 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$20,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$20,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$20,359.64 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$28.29 [Line 10 of Schedule G] \$20,331.35 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$20,359.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 20. Total Unpaid Debts [from Schedule F of this report] \$4,668.65 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$66,385.19 Receipts from Current Reporting Previous [Line 17d above] \$20,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$86,385.19 25. Total Funds Available [Add lines 21 and 24] \$86,385.19 26. Previous Disbursements [Line 28 from last report] \$66,025.55 27. Disbursements from Current Reporting Period \$20,359.64 [Line 18d above] 28. Total Disbursements this Election Cycle \$86,385.19