

Pond for Sheriff (CC-13-00060)

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
Bott, Elaine 250 Bott Lane Suffolk, VA 23437	1.BAE 2.Program Analyst 3.Newport News, VA	03/18/2013	\$300.00	\$300.00
Pond, Jennifer 1345 Court St Portsmouth, VA 23705	1.Portsmouth Sheriff's Office 2.Law Enforcement 3.Portsmouth, VA	02/11/2013	\$2,000.00	\$2,000.00
Total This Period			\$2,300.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Data Ecology 16 Dudley St Fitchburg, MA 01420	Web Services	Jennifer Pond	01/29/2013	\$23.20
NAACP P.O. Box 1547 Suffolk, VA 23439	Sponsorship	Jennifer Pond	02/11/2013	\$110.00
US Post Office 4897 Bennetts Pasture Rd Suffolk, VA 23435	Mailing Services	Jennifer Pond	02/11/2013	\$5.00
Leonard Graphics 3401 Airline Blvd Portsmouth, VA 23701	Marketing Material	Jennifer Pond	02/15/2013	\$315.00
Office Max 6253 College Dr Suffolk, VA 23435	Marketing Material	Jennifer Pond	02/21/2013	\$134.19
Office Max 6253 College Dr Suffolk, VA 23435	Marketing material	Jennifer Pond	02/21/2013	\$116.55
PayPal 2211 North First Street San Jose, CA 95131	Web Services	Jennifer Pond	03/03/2013	\$1.03
Data Ecology 16 Dudley St Fitchburg, MA 01420	Web Services	Jennifer Pond	03/04/2013	\$23.20
Leonard Graphics 3401 Airline Blvd Portsmouth, VA 23701	Marketing Material	Jennifer Pond	03/04/2013	\$942.40
Printrunner.com 8000 Haskell Ave Van Nuys, CA 91406	Marketing Material	Jennifer Pond	03/04/2013	\$63.83
Data Ecology 16 Dudley St Fitchburg, MA 01420	Web Services	Jennifer Pond	03/18/2013	\$23.20
Office Max 6253 College Dr Suffolk, VA 23435	Stationary	Jennifer Pond	03/18/2013	\$59.97
Zenith Bank 3535 Bridge Rd Suffolk, VA 23435	Banking Services	Jennifer Pond	03/18/2013	\$14.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Web Marketing	Jennifer Pond	03/28/2013	\$20.00
Total This Period				\$1,852.02

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,625.00
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]		\$1,852.02	
10. Total [add lines 7, 8 and 9]			\$1,852.02
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,625.00		
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		\$2,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,625.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,852.02		
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]			\$1,852.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$772.98
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,625.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,852.02		
28. Total Disbursements this Election Cycle			\$1,852.02
29. Ending Balance			\$772.98