

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen Allen Allen & Allen 1809 Staples Mill Rd PO Box 6855 Richmond, VA 23230	1. 2.Law Firm 3.,	01/07/2013	\$2,000.00	\$2,000.00
AOL Inc 22000 AOL Way Sterling, VA 20166	1. 2.Internet/Technology 3.,	01/07/2013	\$250.00	\$250.00
Atkinson, John T. 2413 Whaler Ct Virginia Beach, VA 23451-1214	1.City of Virginia Beach 2.constitutional officer 3.Virginia Beach, VA	03/27/2013	\$250.00	\$250.00
Bay Billiards, Inc Shorebreak Pizza Sports & Billiards 2941 Shore Dr Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	01/07/2013	\$200.00	\$200.00
Bay Cafe, Inc. 2817 Shore Dr Suite 107 Virginia Beach, VA 23451-1366	1.Bay Cafe Inc. 2.Restaurant 3.Virginia Beach, VA	01/07/2013	\$200.00	\$200.00
BDM, Inc 209 21st St Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	01/07/2013	\$200.00	\$200.00
Bundy, Joel 2245 Santa Fe Arch Virginia Beach, VA 23456	1.Sentara 2.Vice President Medical Affairs 3.,	01/04/2013	\$100.00	\$100.00
Christian & Barton, LLP 909 E Main St Suite 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	01/02/2013	\$250.00	\$250.00
Fisher, Henry 1632 Macgregory Street Virginia Beach, VA 23464-7121	1.Fisher Enterprises 2.Business Consultant 3.,	03/26/2013	\$25.00	\$25.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2.Government Affairs 3.Manassas, VA	02/26/2013	\$2,500.00	\$2,500.00
Friends Of Sal Iaquinto 2404 Piney Bark Dr Virginia Beach, VA 23456-3972	1. 2.Republican Candidate Committee 3.Virginia Beach, VA	03/25/2013	\$10,000.00	\$10,000.00
Joe, Don W. 17755 Foxwood Way Boca Raton, FL 33487	1.Medicare 2.Administrative Law Judge 3.,	03/05/2013	\$100.00	\$100.00

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Macaulay & Burtch, P.C. PO Box 8088 Richmond, VA 23223	1. 2.Law Firm 3.Richmond, VA	01/04/2013	\$250.00	\$250.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Nursing Homes 3.Roanoke, VA	02/26/2013	\$250.00	\$250.00
Patejak, Edmund Franciszek 963 Sedley Rd Virginia Beach, VA 23462	1.Ball Metal 2.Chemist 3.,	01/02/2013	\$50.00	\$50.00
Reed Smith Political Action Committee 901 E Byrd St Suite 1700 Richmond, VA 23219	1. 2.Government Affairs 3.Richmond, VA	01/02/2013	\$250.00	\$250.00
Stevens, Craig 613 NE F Street, Washington, DC 20002	1.DCI Group 2.PR Consultant 3.,	03/30/2013	\$500.00	\$500.00
Tele-Video Productions, Inc 4768 Euclid Rd Suite 101 Virginia Beach, VA 23462	1. 2.Television Broadcasting 3.Virginia Beach, VA	01/07/2013	\$250.00	\$250.00
The Financial Center 3640 S Plaza Trail Suite 203 Virginia Beach, VA 23452	1. 2.Accountanting Services 3.Virginia Beach, VA	02/26/2013	\$250.00	\$250.00
Virginia Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23060	1. 2.Real Estate 3.Glen Allen, VA	01/03/2013	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	01/02/2013	\$250.00	\$250.00
Wawa Food Markets, Inc. 260 W. Baltimore Pike Media, PA 19063	1. 2.Food 3.Media, PA	03/06/2013	\$250.00	\$250.00
Westerman, Tim 5041 Corporate Woods Dr Suite 250 Virginia Beach, VA 23462	1.State Farm 2.Sales Leader 3.,	03/27/2013	\$50.00	\$50.00
Total This Period			\$18,925.00	

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
Friends of Chris Jones PO Box 5058 Suffolk, VA 23435-0059	1. 2. Candidate Committee 3. Suffolk, VA 4. Consultation services rendered by Mr. John Morgan with Applied Research Coordinates, LTD 10514	03/06/2013	\$1,250.00	\$1,250.00
Total This Period			\$1,250.00	

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
Precision Printing 1300 Priority Ln Chesapeake, VA 23324	postage	Carrie Vance	01/02/2013	\$1,258.13
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	01/03/2013	\$0.73
Standard Parking P.O. Box 779 Richmond, VA 23218	Administrative/Salary/Overhead Expenses	Carrie Vance	01/06/2013	\$210.00
Things Remembered 701 Lynnhaven Pkwy Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	01/07/2013	\$179.54
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	01/07/2013	\$1.83
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	01/08/2013	\$3.20
Capital Ale House LLC 623 E Main St Richmond, VA 23219	catering	Carrie Vance	01/09/2013	\$113.46
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	01/15/2013	\$0.50
Last Name Left Blank 4128 Edinburgh Dr Virginia Beach, VA 23452	Campaign Materials	Carrie Vance	01/22/2013	\$800.00
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	01/22/2013	\$8.18
SEK Solutions 476 Viking Dr Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	01/22/2013	\$3,500.00
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	Administrative/Salary/Overhead Expenses	Carrie Vance	01/22/2013	\$432.69
Windstream/Cavalier Telephone/Paetec 2704 ATL 19 Palm Harbor, FL 34683-2639	Administrative/Salary/Overhead Expenses	Carrie Vance	01/22/2013	\$55.06

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Papa Johns 1200 W Main Street Richmond, VA 23220	catering	Carrie Vance	01/28/2013	\$164.82
Standard Parking P.O. Box 779 Richmond, VA 23218	Administrative/Salary/Overhead Expenses	Carrie Vance	01/31/2013	\$190.00
Reyes Advertising, Inc 1777 Moonstone Dr Virginia Beach, VA 23456	advertising - graphic design	Carrie Vance	02/11/2013	\$282.00
CRFV 1503 Tom's Creek Rd Blacksburg, VA 24060	Administrative/Salary/Overhead Expenses	Carrie Vance	02/12/2013	\$250.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	02/15/2013	\$3.90
Meriwether Godsey, Inc General Assembly Building 201 N 9th St Richmond, VA 23219	catering	Carrie Vance	02/19/2013	\$112.50
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	02/21/2013	\$8.37
Windstream/Cavalier Telephone/Paetec 2704 ATL 19 Palm Harbor, FL 34683-2639	Administrative/Salary/Overhead Expenses	Carrie Vance	02/25/2013	\$54.90
1-800 Flowers One Old Country Road Suite 500 Carle Place, NY 11514	Administrative/Salary/Overhead Expenses	Carrie Vance	02/26/2013	\$267.60
Sprint PO Box 105243 Atlanta, GA 30348-5243	Administrative/Salary/Overhead Expenses	Carrie Vance	02/26/2013	\$518.31
Office Max 2701 N Mall Dr Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	03/03/2013	\$12.87
Sprint PO Box 105243 Atlanta, GA 30348-5243	Administrative/Salary/Overhead Expenses	Carrie Vance	03/04/2013	\$256.38
Last Name Left Blank 4128 Edinburgh Dr Virginia Beach, VA 23452	Campaign Materials	Carrie Vance	03/07/2013	\$400.00

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Office Max 2277 Upton Dr Virginia Beach, VA 23454	Administrative/Salary/Overhead Expenses	Carrie Vance	03/13/2013	\$18.32
Office Max 2701 N Mall Dr Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses	Carrie Vance	03/20/2013	\$8.36
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	03/21/2013	\$8.00
Treasurer of Virginia Beach 2401 Courthouse Dr Virginia Beach, VA 23456	Campaign Materials	Carrie Vance	03/27/2013	\$352.80
Baradi, Erman 5020 Kamps Farm Virginia Beach, VA 23464	Campaign Event Expenses	Carrie Vance	03/28/2013	\$150.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	03/29/2013	\$1.83
Total This Period				\$9,624.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Essex Software, LLC 623 Eagle Rock Ave Suite 194 West Orange, NJ 07052	pdf converter software	09/07/2012	\$29.95
Sprint PO Box 105243 Atlanta, GA 30348-5243	cell phone	11/16/2012	\$161.54
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		10/20/2009	\$0.00
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		06/30/2011	\$4,500.00
Total This Period			\$4,691.49

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$18,925.00	
2. Schedule B [Over \$100]	1	\$1,250.00	
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	24		\$20,175.00
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,624.28	
10. Total [add lines 7, 8 and 9]			\$10,874.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,115.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,175.00		
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		\$20,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,290.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,874.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,874.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,416.66
20. Total Unpaid Debts [from Schedule F of this report]	\$4,691.49		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,115.94	
22. Previous Receipts [Line 24 from last report]	\$52,417.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,592.41	
25. Total Funds Available [Add lines 21 and 24]			\$88,708.35
26. Previous Disbursements [Line 28 from last report]	\$52,312.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,874.28		
28. Total Disbursements this Election Cycle			\$64,187.00
29. Ending Balance			\$24,521.35