

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				
American Road Markings, LLC 3002 Arizona Ave Norfolk, VA 23513	1. 2.Sign Decal 3.Norfolk, VA	05/01/2013	\$1,000.00	\$1,000.00
Arney, Tanya 744 Tanoak Ct Va Beach, VA 23462	1.Sentara 2.Healthcare 3.,	05/20/2013	\$25.00	\$25.00
Byler, Gary 505 S Independence Blvd Suite 201 Virginnia Beach, VA 23452	1.The Law Office Of Gary C. Byler, P.C. 2.Attorney 3.Virginnia Beach, VA	05/01/2013	\$150.00	\$150.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Services 3.Richmond, VA	05/15/2013	\$500.00	\$500.00
Daria, George Bulatao 629 Woodlake Rd Virginia Beach, VA 23452-2134	1.CUFOT 2.Retired 3.,	05/01/2013	\$500.00	\$500.00
Dawson, John Robert 1387 Ivywood Road Virginia Beach, VA 23453-1541	1.Retired 2.Retired 3.,	05/01/2013	\$50.00	\$50.00
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	1.Political Action Committee 2.State PAC 3.Fredericksburg, VA	05/17/2013	\$3,271.00	\$3,271.00
Dominion PAC One James River Plaza, 20th Fl. PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/01/2013	\$1,000.00	\$1,000.00
Friends of Glenn Davis 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2.Candidate Committee 3.Virginia Beach, VA	05/01/2013	\$1,000.00	\$1,000.00
Gadams, Frank T. 704 Colonial Ave Norfolk, VA 23507	1.Marathon Development Group, Inc. 2.Developer 3.Norfolk, VA	05/01/2013	\$500.00	\$500.00
GEICO One GEICO Plaza Washington, DC 20076	1. 2.Insurance 3.Washington, DC	05/07/2013	\$250.00	\$250.00
Guerrero, Revilla B 1600 Ellsberg Ct Virginia Beach, VA 23464	1.Retired 2.Retired 3.,	05/01/2013	\$100.00	\$100.00

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Hixon, James Andrew 3329 Kline Dr Virginia Beach, VA 23452	1.Norfolk Southern Corporation 2.Rail 3.,	05/01/2013	\$1,000.00	\$1,000.00
Holland, Brian K 613 Lynnhaven Pkwy Suite 100 Virginia Beach, VA 23452	1.Atlantic Bay Mortgage Group, Inc. 2.Mortgage Lender 3.Virginia Beach, VA	05/01/2013	\$1,000.00	\$1,000.00
Home Associates of Virginia, Inc. 3780 Shore Dr Virginia Beach, VA 23455-2966	1. 2.Residential Home Builder 3.Virginia Beach, VA	05/01/2013	\$1,000.00	\$1,000.00
Kassir, J Brett 2941 Shore Dr Virginia Beach, VA 23451	1.Bay Restaurant Group 2.Restaurant 3.,	05/01/2013	\$1,000.00	\$1,000.00
Keep It Simple Storage Co. 4816 Pods Way Chesapeake, VA 23320-6357	1.Keep It Simple Storage 2.storage 3.Chesapeake, VA	05/01/2013	\$1,000.00	\$1,000.00
Lake Smith Development Associates, Lc 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.rental/property management 3.Virginia Beach, VA	05/01/2013	\$500.00	\$500.00
Majority Leader PAC , NA	1. 2.Candidate Committee 3.Colonial Heights, VA	05/15/2013	\$2,500.00	\$2,500.00
Maltby Ave Partners, LLC 588 Central Dr Virginia Beach, VA 23454	1. 2.Law Firm 3.Virginia Beach, VA	05/01/2013	\$250.00	\$250.00
Medical Society Of Virginia 925 Gates Ave Norfolk, VA 23517	1. 2.Physicians 3.Norfolk, VA	05/23/2013	\$750.00	\$750.00
Miller, III, W Sheppard 5269 Cleveland St Virginia Beach, VA 23462	1.Kitco Fiber Optics, Inc. 2.Owner 3.,	05/01/2013	\$1,000.00	\$1,000.00
Scott, Brad 1704 Luxenbay Ln Chesapeake, VA 23323	1.Cetan Corp 2.Information Technology 3.,	05/01/2013	\$500.00	\$500.00
Southmoor Development Inc 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.rental/property management 3.,	05/01/2013	\$500.00	\$500.00

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STIHL Inc 536 Viking Dr Virginia Beach, VA 23452	1. 2.tool manufacturing 3.Virginia Beach, VA	05/01/2013	\$1,000.00	\$1,000.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320-2519	1. 2.Developers 3.Chesapeake, VA	05/01/2013	\$500.00	\$500.00
Tomaneng, Venus Aratea 5400 Peggy Circle Virginia Beach, VA 23464-7109	1.CUFOT 2.Retired 3.,	05/01/2013	\$500.00	\$500.00
Treasurer of Virginia Beach 2401 Courthouse Dr Municipal Center Bldg 1 Virginia Beach, VA 23456-9018	1.City Of Virginia Beach 2.City Treasurer 3.Virginia Beach, VA	04/09/2013	\$352.80	\$352.80
VA Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218-1320	1. 2.Medical 3.Richmond, VA	05/01/2013	\$500.00	\$500.00
VA Transportation Construction Alliance 620 Moorefield Park Dr Suite 120 Richmond, VA 23236	1. 2.Transporation 3.Richmond, VA	04/23/2013	\$1,000.00	\$1,000.00
Villanueva, Lydia Amores 1412 Shenandoah Parkway Chesapeake, VA 23320-8137	1.Retired 2.Retired 3.,	05/01/2013	\$50.00	\$50.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1.Medical 2.Medical 3.Richmond, VA	05/01/2013	\$1,000.00	\$1,000.00
W.D. Will Sessoms for Mayor 317 Mace Hill St Virginia Beach, VA 23451	1. 2.Canddiate Committee 3.,	05/01/2013	\$1,000.00	\$1,000.00
Williams Mullen Clark & Dobbins 200 S 10th St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/06/2013	\$1,000.00	\$1,000.00
Wood, Dorothy Leach 3809 Thalia Dr Virginia Beach, VA 23452-2635	1.Retired 2.Veteran 3.,	04/05/2013	\$500.00	\$500.00
Zaporteza, G. Zap C 5589 Cabin John Dr Virginia Beach, VA 23464-9012	1.US Postal Service 2.government employee 3.Norfolk, VA	05/01/2013	\$100.00	\$100.00

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Total This Period			\$26,848.80	

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
Dominion Leadership Trust PAC 106 Carter St Fredericksburg, VA 22405	1. Political Action Committee 2. State PAC 3. Fredericksburg, VA 4. Constituent phone calls and town hall 5. FairMarketValue	04/10/2013	\$1,956.95	\$1,956.95
Gold Key/PHR 932 Laskin Rd Virginia Beach, VA 23451	1. 2. Hotel/Lodging/Tourism 3. Virginia Beach, VA 4. Event Host 5. FairMarketValue	05/01/2013	\$2,500.00	\$2,500.00
Total This Period			\$4,456.95	

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
Canada, Joshua PO Box 1715 Virginia Beach, VA 23451	Campaign Event Expenses	Carrie Vance	04/01/2013	\$50.00
Friends of Colin Stolle PO Box 56564 Virginia Beach, VA 23456	event sponsorship	Carrie Vance	04/01/2013	\$250.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	04/03/2013	\$17.95
Signmakers 2209 Baylake Rd Virginia Beach, VA 23455	Administrative/Salary/Overhead Expenses	Carrie Vance	04/06/2013	\$150.00
Star-Spangled Ball 1769 Champion Crl Virginia Beach, VA 23456	advertising	Carrie Vance	04/14/2013	\$150.00
Gaskill, Chris 401 12th St South Apt 1915 Arlington, VA 22202	event sponsorship	Carrie Vance	04/15/2013	\$250.00
Gaskill, Chris 401 12th St South Apt 1915 Arlington, VA 22202	event sponsor	Carrie Vance	04/15/2013	\$250.00
Green Run Athletic Booster Club 1700 Dahlia Dr Virginia Beach, VA 23453-2199	advertising	Carrie Vance	04/15/2013	\$100.00
Star-Spangled Ball 1769 Champion Crl Virginia Beach, VA 23456	advertising	Carrie Vance	04/15/2013	\$150.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	04/15/2013	\$3.90
Windstream/Cavalier Telephone/Paetec 2704 ATL 19 Palm Harbor, FL 34683-2639	Administrative/Salary/Overhead Expenses	Carrie Vance	04/16/2013	\$110.64
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	04/20/2013	\$8.22
Zushi 4540 Main St Virginia Beach, VA 23462	Campaign Event Expenses	Carrie Vance	04/23/2013	\$589.58

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Precision Printing 1300 Priority Ln Chesapeake, VA 23324	Campaign Materials	Carrie Vance	04/24/2013	\$989.29
Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	Administrative/Salary/Overhead Expenses	Carrie Vance	04/24/2013	\$432.69
Sprint PO Box 105243 Atlanta, GA 30348-5243	Administrative/Salary/Overhead Expenses	Carrie Vance	04/26/2013	\$517.59
The G33k Factory 4128 Edinburgh Dr Virginia Beach, VA 23452	Campaign Materials	Carrie Vance	05/01/2013	\$300.00
Catch 31 3001 Atlantic Ave Virginia Beach, VA 23451	Campaign Materials	Carrie Vance	05/02/2013	\$210.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	05/03/2013	\$27.95
Office Max 3312 Princess Anne Rd Virginia Beach, VA 23456	Administrative/Salary/Overhead Expenses	Carrie Vance	05/06/2013	\$10.50
School Of Creative And Performing Arts 4857 Baxter Rd Virginia Beach, VA 23462	charitable donation	Carrie Vance	05/07/2013	\$1,000.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	05/07/2013	\$17.95
I-264 Web Design LLC 2240 Windom PI Virginia Beach, VA 23454	Campaign Materials	Carrie Vance	05/10/2013	\$150.00
I-264 Web Design LLC 2240 Windom PI Virginia Beach, VA 23454	Campaign Materials	Carrie Vance	05/16/2013	\$150.00
Bonefish Grill 3333 Virginia Beach Blvd Virginia Beach, VA 23452	Campaign Event Expenses	Carrie Vance	05/17/2013	\$420.73
Central Chesapeake Republican Women's Club 725 Watch Island Reach Chesapeake, VA 23320	advertising	Carrie Vance	05/21/2013	\$500.00

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Gaskill, Chris 401 12th St South Apt 1915 Arlington, VA 22202	advertising	Carrie Vance	05/21/2013	\$200.00
Rackspace 5000 Walzem Rd San Antonio, TX 78218	Administrative/Salary/Overhead Expenses	Carrie Vance	05/21/2013	\$8.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Administrative/Salary/Overhead Expenses	Carrie Vance	05/22/2013	\$1.14
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	contribution	Carrie Vance	05/23/2013	\$250.00
Gilbert For Delegate PO Box 309 Woodstock, VA 22664	contribution	Carrie Vance	05/23/2013	\$250.00
Hoffmann, Carrie 2512 Buyrn Circle Virginia Beach, VA 23453	reimbursement - office equipment	Carrie Vance	05/23/2013	\$495.68
Kelly, Coyle 2293 Estuary Ct Virginia Beach, VA 23451	reimbursement	Carrie Vance	05/23/2013	\$45.00
Total This Period				\$8,056.81

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		06/30/2011	\$5,000.00	\$4,500.00
Total This Period				

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			
CUFOT 4857 Baster Rd Virginia Beach, VA 23462	advertising	04/24/2013	\$110.00
Essex Software, LLC 623 Eagle Rock Ave Suite 194 West Orange, NJ 07052	pdf converter software	09/07/2012	\$29.95
Green Run Athletic Booster Club 1700 Dahlia Dr Virginia Beach, VA 23453-2199	sponsor	04/15/2013	\$100.00
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		06/30/2011	\$4,500.00
Total This Period			\$4,901.49

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$26,848.80	
2. Schedule B [Over \$100]	2	\$4,456.95	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$31,305.75
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]		\$4,456.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,056.81	
10. Total [add lines 7, 8 and 9]			\$12,513.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,521.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,305.75		
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		\$31,305.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,827.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,513.76		
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]			\$12,513.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,313.34
20. Total Unpaid Debts [from Schedule F of this report]	\$4,901.49		
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]	\$72,592.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,305.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,898.16	
25. Total Funds Available [Add lines 21 and 24]			\$120,014.10
26. Previous Disbursements [Line 28 from last report]	\$64,187.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,513.76		
28. Total Disbursements this Election Cycle			\$76,700.76
29. Ending Balance			\$43,313.34