

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 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 |

| 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 | 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 Pl Virginia Beach, VA 23454 | Campaign Materials | Carrie Vance | 05/10/2013 | \$150.00 |
| I-264 Web Design LLC 2240 Windom Pl Virginia Beach, VA 23454 | Campaign Materials | Carrie Vance | 05/16/2013 | \$150.00 |
| Bonfish 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 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| 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. | |
|-------------------------------------|--|

Friends of Ron Villanueva (CC-12-00835)

Reporting Period: 04/01/2013 Through: 05/29/2013

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|------------------------|--------------------|-------------------------|
| 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 |