Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 1 of 9

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
Medical Society Of Virginia PAC 2924 Emerywood Pkwy. Suite 300 RIchmond, VA 23294	1. 2.PAC 3.RIchmond, VA	06/28/2013	\$500.00	\$500.00
Total This Period			\$500.00	

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 05/30/2013 Through: 06/30/2013		
Thends of Gordon Heiser (GG 12 00321)	Page: 2 of 9		
No Schedule B results to display.			

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 05/30/2013 Through: 06/30/2013 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
Bateman Consulting LLC 1465 Floyd Avenue Richmond, VA 23220	Fundraising Consulting	Denise Chiera	06/01/2013	\$1,000.00
Coldwell Bankers 3300 B Virginia Beach Blvd. 404 Vriginia Beach, VA 23452	Internet and Rent June 2013	Denise Chiera	06/01/2013	\$554.00
Jim Adams for Hampton Sheriff PO Box 1894 Hampton, VA 23669	Golf Tournament Sponsorship	Denise Chiera	06/14/2013	\$450.00
Nick Rush For Delegate P.O. Box 1591 Christiansburg, VA 24068	Campaign Contribution	Denise Chiera	06/14/2013	\$1,000.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Wireless Service	Denise Chiera	06/14/2013	\$170.69
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	Contribution	Denise Chiera	06/25/2013	\$500.00
Hampton Roads Republican Women's Club, c/o Susan Yungbluth 86 Silverwood Drive Newport News, VA 23608	Contribution for Smart Smiles 5K	Denise Chiera	06/25/2013	\$100.00
Total This Period				\$3,774.69

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Gordon Helsel (CC-12-00921)	Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Gordon Helsel (CC-12-00921) Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/30/2013 Through: 06/30/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,774.69 10. Total [add lines 7, 8 and 9] \$3,774.69 **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

29. Ending Balance

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\$62,473.89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$34,679.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 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 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$35,179.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,774.69 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,774.69 19. Ending Balance [Subtract Line 18b from Line 17e] \$31,404.81 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$31,069.08 21. Balance at Start of Election Cycle \$129,654.50 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$130,154.50 25. Total Funds Available [Add lines 21 and 24] \$161,223.58 26. Previous Disbursements [Line 28 from last report] \$94,975.00 27. Disbursements from Current Reporting Period \$3,774.69 [Line 18d above] 28. Total Disbursements this Election Cycle \$98,749.69