

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				
AT&T Services, Inc. One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	06/13/2013	\$250.00	\$250.00
Baldwin Ent, LLC 1439 N Great Neck Rd Virginia Beach, VA 23454	1. 2.Real Estate 3.Virginia Beach, VA	06/17/2013	\$1,000.00	\$1,000.00
Beverly, James M 1337 Taylor Farms Suite 100 Virginia Beach, VA 23453	1.Beverly Commercial Companies 2.Commercial Real Estate 3.Virginia Beach, VA	06/19/2013	\$250.00	\$250.00
Carpenter, Chris E 107 Westover Ave Apt 306 Norfolk, VA 23507	1.Independent Lighting 2.Lighting 3.,	06/17/2013	\$50.00	\$50.00
Clarkson, Dan 2205 Windward Shore Dr Virginia Beach, VA 23451	1.ADS Inc. 2.Tactical Equipment 3.Virginia Beach, VA	06/28/2013	\$1,500.00	\$1,500.00
Coleman, Jeff 5408 Virginia Tech Ct Virginia Beach, VA 23455	1.Retired 2.Retired 3.,	06/17/2013	\$100.00	\$100.00
Dixon, Walter L 920 Sherry Ave Virginia Beach, VA 23464	1.Thermcor, Inc 2.Industrial Repair 3.Norfolk, VA	06/17/2013	\$300.00	\$300.00
Dupont Good Government Fund 1007 Market St Wilmington, DE 19898	1. 2.Chemical/Materials/Energy Manufacturer 3.Wilmington, DE	06/17/2013	\$500.00	\$500.00
Dyer Difference 1668 Lake Christopher Dr Virginia Beach, VA 23464-7802	1. 2.Candidate Committee 3.Virginia Beach, VA	06/17/2013	\$100.00	\$100.00
Free, Dennis E 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Virginia Beach Sheriffs Office 2.Police/Firefighters 3.,	06/19/2013	\$100.00	\$100.00
Friends of Chris Jones PO Box 5058 Suffolk, VA 23435-0059	1. 2.Candidate Committee 3.Suffolk, VA	06/07/2013	\$2,500.00	\$2,500.00
Friends Of John Uhrin 1000 Atlantic Ave Virginia Beach, VA 23451	1. 2.Candidate Committee 3.,	06/17/2013	\$100.00	\$100.00

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Gilbert for Delegate PO Box 309 Woodstock, VA 22664-0309	1.Republican Candidate Committee 2.Republican Candidate Committee 3.Woodstock, VA	06/24/2013	\$250.00	\$250.00
Hampton Roads Business Roundtable PAC 112 Granby St Suite 400 Norfolk, VA 23510	1. 2.Pro-Business Group/Economic Development 3.Norfolk, VA	06/24/2013	\$3,000.00	\$3,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/20/2013	\$1,000.00	\$1,000.00
Kilgore for Delegate PO Box 669 197 West Jackson St Gate City, VA 24251-0669	1. 2.Candidate Committee 3.,	06/26/2013	\$2,000.00	\$2,000.00
Kirwin, Brian 304 Cripple Creek Ct Virginia Beach, VA 23452	1.Rourk PR 2.Political Consultants 3.,	06/17/2013	\$50.00	\$50.00
Lazo, Erlinda Castillo 4012 Riverside Court Virginia Beach, VA 23453-1757	1.Retired 2.Retired 3.,	06/27/2013	\$100.00	\$100.00
Michael E Wood Consultant, Inc 18516 Ocean Mist Dr Boca Raton, FL 33498	1. 2.Law Firm 3.Boca Raton, FL	06/19/2013	\$250.00	\$250.00
Princess Anne Properties, Inc 3333-24 Virginia Blvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach, VA	06/26/2013	\$5,000.00	\$5,000.00
Quick, Timothy J 1244 Perimeter Pkwy Suite 441 Virginia Beach, VA 23454	1.Quick Legal 2.Law 3.Virginia Beach, VA	06/06/2013	\$50.00	\$50.00
Suzara, Araceli 4946 April Ave Virginia Beach, VA 23464	1.Old Dominion University 2.Higher Education 3.Norfolk, VA	06/27/2013	\$100.00	\$100.00
Toscano, James P 121 College Pl Suite 604 Norfolk, VA 23510	1.TCC 2.Education 3.Norfolk, VA	06/19/2013	\$100.00	\$100.00
Vierra, Ross 2216 Devore Ct Virginia Beach, VA 23451	1.Axis Global Enterprises 2.Construction 3.Pensacola, FL	06/17/2013	\$100.00	\$100.00

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Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking/Financial 3.Glen Allen, VA	06/19/2013	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, VA	05/30/2013	\$500.00	\$500.00
Virginia Natural Gas, Inc 150 W Main St Suite 1510 Norfolk, VA 23510	1. 2.Energy 3.Norfolk, VA	06/17/2013	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	06/06/2013	\$150.00	\$150.00
Virginia Trial Lawyers PAC 700 E Main St Suite 1400 Richmond, VA 23219	1. 2.Lawyers 3.Richmond, VA	06/14/2013	\$2,000.00	\$2,000.00
Total This Period			\$22,900.00	

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
Cigar Association of Virginia 11616 West Broad St Richmond, VA 23233	1. 2. Cigar 3. Richmond, VA 4. cigars 5. FairMarketValue	06/16/2013	\$650.00	\$650.00
Kegan's Irish Pub & Restaurant 244 Market St Virginia Beach, VA 23462	1. 2. Restaurant 3. Virginia Beach, VA 4. catering 5. FairMarketValue	06/16/2013	\$600.00	\$600.00
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
Glenn Davis For Delegate 1081 19th St Suite 201 Virginia Beach, VA 23451	donation	Carrie Vance	05/30/2013	\$1,000.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	donation	Carrie Vance	06/01/2013	\$10,000.00
Weyanoke Association 787 Bellwood Rd Hampton, VA 23666	ad	Carrie Vance	06/05/2013	\$150.00
Windstream/Cavalier Telephone/Paetec 2704 ATL 19 Palm Harbor, FL 34683-2639	phone	Carrie Vance	06/05/2013	\$54.82
Algie Howell Jr. For Delegate PO Box 12865 Norfolk, VA 23541	donation	Carrie Vance	06/06/2013	\$250.00
Friends Of Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	donation	Carrie Vance	06/07/2013	\$1,000.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone	Carrie Vance	06/11/2013	\$255.99
I-264 Web Design LLC 2240 Windom Pl Virginia Beach, VA 23454	photography	Carrie Vance	06/13/2013	\$150.00
SEK Solutions 476 Viking Dr Virginia Beach, VA 23452	office rent	Carrie Vance	06/14/2013	\$6,000.00
Windstream/Cavalier Telephone/Paetec 2704 ATL 19 Palm Harbor, FL 34683-2639	phone	Carrie Vance	06/14/2013	\$55.66
Keagan's Restaurant Group 244 Market St Virginia Beach, VA 23462	catering	Carrie Vance	06/17/2013	\$867.73
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	invoice	Carrie Vance	06/17/2013	\$8.50
FedEx 4224 Virginia Beach Blvd Virginia Beach, VA 23452	event advertisement	Carrie Vance	06/18/2013	\$14.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hoffmann, Carrie 2512 Buyn Circle Virginia Beach, VA 23453	consulting	Carrie Vance	06/19/2013	\$266.25
Reyes Advertising, Inc 1777 Moonstone Dr Virginia Beach, VA 23456	stationary printed	Carrie Vance	06/19/2013	\$418.00
Tidewater Community College 121 College Pl Norfolk, VA 23510	meeting materials	Carrie Vance	06/19/2013	\$4.36
Treasurer of Virginia PO Box 1879 Richmond, VA 23218-1879	postage	Carrie Vance	06/19/2013	\$4,533.28
Rackspace 5000 Walzem Rd San Antonio, TX 78218	data	Carrie Vance	06/21/2013	\$8.26
California Pizza Kitchen 200 Central Park Ave Virginia Beach, VA 23462	meeting expense	Carrie Vance	06/27/2013	\$48.33
Catch 31 3001 Atlantic Ave Virginia Beach, VA 23451	meeting expense	Carrie Vance	06/28/2013	\$249.95
Hilton Garden Inn Virginia Beach 252 Town Center Dr Virginia Beach, VA 23462	meeting expense	Carrie Vance	06/28/2013	\$225.87
Total This Period				\$25,561.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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
Green Run Athletic Booster Club 1700 Dahlia Dr Virginia Beach, VA 23453-2199	sponsor	04/15/2013	\$100.00
Kelly Coyle 2293 Estuary Ct Virginia Beach, VA 23451	consulting	06/19/2013	\$88.75
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			\$4,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$22,900.00	
2. Schedule B [Over \$100]	2	\$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	31		\$24,150.00
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]		\$25,561.49	
10. Total [add lines 7, 8 and 9]			\$26,811.49
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]		\$43,313.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,150.00		
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		\$24,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,463.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,811.49		
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]			\$26,811.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,651.85
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$24,521.35	
22. Previous Receipts [Line 24 from last report]	\$103,898.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$128,048.16	
25. Total Funds Available [Add lines 21 and 24]			\$152,569.51
26. Previous Disbursements [Line 28 from last report]	\$76,700.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,811.49		
28. Total Disbursements this Election Cycle			\$103,512.25
29. Ending Balance			\$49,057.26