

# Shigley for Lee Hill Supervisor (CC-13-00335)

Reporting Period: 07/01/2013 Through: 08/31/2013

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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
King, Alfred M 11102 Fawn Lake Parkway Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	07/28/2013	\$300.00	\$300.00
Mangon, Annette 249 Shelford Way Beavercreek, OH 45440	1.Retired 2.Retired 3.Beavercreek, Oh	08/10/2013	\$350.00	\$350.00
Ross, David 6310 Towering Oak Rd Fredericksburg, VA 22407	1.TDG, Inc 2.Defense Contractor 3.Fairfax, VA	08/17/2013	\$250.00	\$250.00
Shigley, Richard 2808 Juniper St San Diego, CA 92104	1.Retired 2.Retired 3.San Dlego, CA	08/08/2013	\$2,000.00	\$2,000.00
Spotsylvania County Republican Committee 706 Stonewall Lane Fredericksburg, VA 22407	1. 2.Political Organization 3.Fredericksburg, VA	08/02/2013	\$1,000.00	\$1,000.00
Spotsylvania Republican Women's Club 11904 Burgess Ln Fredericksburg, VA 22407	1. 2.Club 3.Fredericksburg, VA	08/16/2013	\$500.00	\$500.00
Total This Period			\$4,400.00	

No Schedule B results to display.

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
Paypal 2211 North First Street San Jose, CA 95131	PayPal service fee	Mark Shigley	07/16/2013	\$0.59
Minuteman Press 10699 Courthouse Road Fredericksburg, VA 22407	Palm Cards 50% advance for 5000 cards	Mark Shigley	08/07/2013	\$549.17
Paypal 2211 North First Street San Jose, CA 95131	Paypal processing fee	Mark Shigley	08/08/2013	\$58.30
State Board of Elections 1100 Bank Street Flr 1 Richmond, VA 23219	Purchase of Voter Election Lists for 2009 Democrat Primary, 2009 General Election, 2011 General Election; 2012 Republican Primary; 2013 Democrat Primary; 2013 Republican Primary	Mark Shigley	08/08/2013	\$198.00
Minuteman Press 10699 Courthouse Road Fredericksburg, VA 22407	Palm Cards; remaining balance for 5000 cards	Mark Shigley	08/09/2013	\$549.16
Paypal 2211 North First Street San Jose, CA 95131	Credit card fee	Mark Shigley	08/09/2013	\$3.20
Staples 9723 Jefferson Davis Highway Fredericksburg, VA 22408	Supplies for door knocking (clipboards, rubber bands, hole punch, pens.	Mark Shigley	08/09/2013	\$29.42
Paypal 2211 North First Street San Jose, CA 95131	Credit card service charge	Mark Shigley	08/10/2013	\$10.45
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	Mark Shigley	08/14/2013	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Svc Charge	Mark Shigley	08/16/2013	\$1.75
Staples 9723 Jefferson Davis Highway Fredericksburg, VA 22408	Clipboards, Ink Cartridges	Mark Shigley	08/16/2013	\$88.36
Staples 9723 Jefferson Davis Highway Fredericksburg, VA 22408	Replacement of correct printer cartridges for those returned	Mark Shigley	08/19/2013	\$58.96
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	500 Bumper Stickers	Mark Shigley	08/19/2013	\$219.76

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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
Signs on the Cheap 11525A Stonehollow Dr Austin, TX 78758	200 Yard Signs	Mark Shigley	08/20/2013	\$944.10
Total This Period				\$2,712.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$4,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$708.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$5,108.69</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,712.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,712.97</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$703.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,108.69		
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		\$5,108.69	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,812.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,712.97		
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]			\$2,712.97
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,099.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,194.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,108.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,302.69	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,302.69</b>
26. Previous Disbursements [Line 28 from last report]	\$490.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,712.97		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,203.59</b>
<b>29. Ending Balance</b>			<b>\$3,099.10</b>