Friends of Yvonne Allmond (CC-12-01418) Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 1 of 10 No Schedule A results to display.

Friends of Yvonne Allmond (CC-12-01418)	Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 2 of 10			
No Schedule B results to display.				

Friends of Yvonne Allmond (CC-12-01418) Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 3 of 10 No Schedule C results to display.

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 4 of 10

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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
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Invoice #101418-100; Fee	Yvonne Allmond	07/09/2013	\$100.00
Agricola, Cameron S 4004 Barn Owl In. Chesapeake, VA 23321	Treasurer Fee	Yvonne Allmond	07/31/2013	\$17.89
TowneBank 6001 Harbour View Boulevard Suffolk, VA 23435	Account Maintenance Assessment	Yvonne Allmond	07/31/2013	\$15.00
Total This Period		•	•	\$132.89

Friends of Yvonne Allmond (CC-12-01418)	Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

Friends of Yvonne Allmond (CC-12-01418)	Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 6 of 10			
No Schedule E-2 results to display.				

Friends of Yvonne Allmond (CC-12-01418) Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 8 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$132.89	
10. Total [add lines 7, 8 and 9]			\$132.89
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	
15. Ending loan balance			\$0.00

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 9 of 10

		Final Repoi	rt Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,407.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,407.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$132.89		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$2,275.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,407.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,900.00
26. Previous Disbursements [Line 28 from last report]	\$5,492.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,407.89		
28. Total Disbursements this Election Cycle			\$7,900.00
29. Ending Balance			\$0.00

Reporting Period: 07/01/2013 Through: 08/31/2013 Final Report Page: 10 of 10

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bobby Scott for Congress 2600 Washington, Ave Suite 1010 Newport News, VA 23607	Donation	Yvonne Allmond	05/13/2013	\$250.00
Citizens for Angelia Williams 810 Union Street Suite 1006 Norfolk, VA 23510	Donation	Yvonne Allmond	06/24/2013	\$500.00
Friends of Gregory Underwood PO Box 3742 Norfolk, VA 23514	Donation	Yvonne Allmond	05/07/2013	\$250.00
Friends of Rick James 460 Peace Haven Drive Norfolk, VA 23502	Donation	Yvonne Allmond	05/10/2013	\$100.00
Friends of Sheriff Bob McCabe PO Box 3484 Norfolk, VA 23514	Donation	Yvonne Allmond	05/13/2013	\$200.00
Paul Fraim, Candidate for Mayor 7435 Granby Street Norfolk, VA 23505	Donation	Yvonne Allmond	07/28/2013	\$250.00
Ralph Northam for Lt. Governor PO Box 597 Richmond, VA 23218	Donation	Yvonne Allmond	04/29/2013	\$500.00
Terry McAuliffe For Governor PO Box 13881 Arlington, VA 22219	Donation	Yvonne Allmond	07/15/2013	\$225.00
Total This Period				