

Blake for Supervisor (CC-13-00376)

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

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
Evergreen Development Co LLC 17587 W. Bridle Trail Rd. Gurnee, IL 60031	1. 2.Real Estate Development 3.Gurnee, Il	07/30/2013	\$300.00	\$300.00
Peebles, David PO Box 417 Ordinary, VA 23131	1.Ferguson Enterprises 2.Retired Executive 3.Newport News, VA	08/24/2013	\$100.00	\$150.00
Phillips, William 8093 Terrapin Cove Rd Gloucester Point, VA 23062	1.N.N. shipyard 2.Retired Executive 3.Newport News Va	08/21/2013	\$250.00	\$250.00
Total This Period			\$650.00	

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
Borden, Carter 3978 Borden Rd. Hayes, VA 23072	1. self 2. Farmer 3. Hayes, Va 4. Wood for signs 5. Fair Market Value	08/26/2013	\$250.00	\$350.00
Value Marketing Systems Box 250 Achilles, VA 23001	1. 2. web set-up and maintainence 3. Achilles, VA 4. Set up Facebook and email account 5. Actual Cost	08/09/2013	\$625.00	\$625.00
Total This Period			\$875.00	

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
USPS 8833 Guinea Rd Bena, VA 23018	stamps	Jerry Varner	07/02/2013	\$46.00
John-Henry Printing, Inc. 5111 George Washington Highway Yorktown, VA 23692	Printing Services	Jerry Varner	07/03/2013	\$134.62
John-Henry Printing, Inc. 5111 George Washington Highway Yorktown, VA 23692	Printing services	Jerry Varner	07/09/2013	\$87.98
USPS 8833 Guinea Rd Bena, VA 23018	stamps	Jerry Varner	07/09/2013	\$46.00
Martin's Custom Designs 1707 Shane Rd Gloucester Point, VA 23062	signs	Jerry Varner	08/07/2013	\$1,264.05
Gloucester-Mathews Gazette Journal Box 2060 Gloucester, VA 23061	ad	Jerry Varner	08/13/2013	\$252.72
Guinea Jubilee 8784 Guinea Rd Hayes, VA 23072	ad in program	Jerry Varner	08/29/2013	\$50.00
Total This Period				\$1,881.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$650.00	
2. Schedule B [Over \$100]	2	\$875.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$3,074.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$4,599.00
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]		\$875.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,881.37	
10. Total [add lines 7, 8 and 9]			\$2,756.37
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$200.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,599.00		
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		\$4,599.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,799.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,756.37		
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]			\$2,756.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,042.63
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]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,599.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,799.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,799.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,756.37		
28. Total Disbursements this Election Cycle			\$2,756.37
29. Ending Balance			\$2,042.63