

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
Colonial Area Republican Men's Association po box 814 Williamsburg, VA 23187	1. 2. Political Club 3. Williamsburg, VA	08/13/2013	\$1,000.00	\$1,000.00
Cordasco, Heather 4036 Ambassador Cir Williamsburg, VA 23188	1. James City County 2. School Board 3. Williamsburg, VA	08/29/2013	\$50.00	\$150.00
Fraley, Jack 104 Thorpes Parish Williamsburg, VA 23185	1. Retired 2. Retired 3. Williamsburg, VA	08/09/2013	\$250.00	\$250.00
Henderson, Christian 101 Keystone Williamsburg, VA 23188	1. CB Richard Ellis 2. Commercial Real Estate 3. Newport News, VA	08/31/2013	\$250.00	\$250.00
Lady, Terrell 1533 Harbor Rd Williamsburg, VA 23185	1. Providence Wealth Advisors 2. Financial Advisor 3. Williamsburg VA	07/24/2013	\$250.00	\$250.00
The Wine Seller, LC 4680 Monticello Ave STE 15 Williamsburg, VA 23188	1. 2. Retail 3. Williamsburg, VA	08/23/2013	\$250.00	\$250.00
Total This Period			\$2,050.00	

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
Breakwater Commercial Capital 113 Bulifants Blvd Ste C Williamsburg, VA 23188	1. 2. Mortgage Broker 3. Williamsburg, VA 4. Printing 5. Actual Cost	08/02/2013	\$151.58	\$151.58
Onizuk, Kevin D 4031 Galverneck Williamsburg, VA 23188	1. WestStar Mortgage, Inc. 2. Mortgage Loan Originator 3. Williamsburg, VA 4. Clubhouse Rental 5. Actual Cost	07/26/2013	\$50.00	\$1,225.28
Wright, John 4305 Lydias Drive Williamsburg, VA 23188	1. Retired 2. Retired 3. Williamsburg, VA 4. campaign supplies 5. Actual Cost	08/30/2013	\$106.32	\$106.32
Total This Period			\$307.90	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Office of the Treasurer - County of James City po box 8701 Williamsburg, VA 23187	Refund for Board of Supervisors Primary Fees previously paid	07/15/2013	\$140.00
Total This Period			\$140.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Onizuk, Kevin 4031 Galvernick Williamsburg, VA 23188	Office Supplies	Kevin Onizuk	07/02/2013	\$37.28
Facebook 1601 Willow Rd Menlo Park, CA 89120	Facebook Advertising	Kevin Onizuk	07/05/2013	\$30.00
Onizuk, Kevin 4031 Galvernick Williamsburg, VA 23188	Postage	Kevin Onizuk	07/05/2013	\$9.20
Facebook 1601 Willow Rd Menlo Park, CA 89120	Facebook Advertising	Kevin Onizuk	07/08/2013	\$30.00
RunandWin PO Box 2069 Aiken, SC 29802	4x8 billboard signs and yard signs	Kevin Onizuk	07/10/2013	\$1,885.00
Facebook 1601 Willow Rd Menlo Park, CA 89120	Facebook Advertising	Kevin Onizuk	07/15/2013	\$20.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	e-mail service	Kevin Onizuk	07/30/2013	\$114.00
RunandWin PO Box 2069 Aiken, SC 29802	Bumper Stickers	Kevin Onizuk	07/30/2013	\$234.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Printing - Window Decal and Folded Note Cards	Kevin Onizuk	08/07/2013	\$42.47
Printwell 3407 Poplar Creek Lane Williamsburg, VA 23188	Campaign Supplies	Kevin Onizuk	08/21/2013	\$1,608.81
Virginia Department of Alcoholic Beverage Control 2901 Hermitage Road Richmond, VA 23220	ABC License	Kevin Onizuk	08/26/2013	\$55.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	E-mail service	Kevin Onizuk	08/29/2013	\$15.00
Total This Period				\$4,080.76

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Onizuk, Heather R 4031 Galverneck Williamsburg, VA 23188		05/03/2013	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,050.00	
2. Schedule B [Over \$100]	3	\$307.90	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,820.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$9.20	
5. Total	43		\$4,187.10
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$140.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$307.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$9.20	
9. Schedule D [Expenditures]		\$4,080.76	
10. Total [add lines 7, 8 and 9]			\$4,397.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,769.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,187.10		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$140.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,327.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,096.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,397.86		
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]			\$4,397.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,698.65
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,424.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,327.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,751.38	
25. Total Funds Available [Add lines 21 and 24]			\$19,751.38
26. Previous Disbursements [Line 28 from last report]	\$2,654.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,397.86		
28. Total Disbursements this Election Cycle			\$7,052.73
29. Ending Balance			\$12,698.65