

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
Davis, David C 2640 Bethel Beach Road Onemo, VA 23130-2009	1.Gloucester Learning Centers 2.School Administrator 3.Gloucester, Virginia	08/02/2013	\$200.00	\$200.00
Lucas, Betty 8070 Beattiemill Drive Mechanicsville, VA 23111-4905	1.Retired 2.Retired 3.Retired	07/23/2013	\$200.00	\$200.00
Thompson, Margaret M. 32 Cardinal Trail Deltaville, VA 23043	1.Retired 2.Retired 3.Retired	07/16/2013	\$200.00	\$200.00
Total This Period			\$600.00	

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
Taylor, Patricia 1864 Mariners Woods Drive Hartfield, VA 23071	1. Perfect Occasions, LLC 2. Event Planner - Consultant 3. Hartfield, Virginia 4. 4 magnetic auto signs and 5 "Vote For Trudy" baseball caps.	07/02/2013	\$130.81	\$130.81
Taylor, Thomas 1864 Mariners Woods Drive Hartfield, VA 23071	1. Retired 2. Retired 3. Retired 4. Election Demographics 5. Actual Cost	08/14/2013	\$66.00	\$128.85
Total This Period			\$196.81	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
EVB Bank P.O. Box 1455 Tappahannock, VA 22560	Interest	08/09/2013	\$0.82
EVB Bank P.O. Box 1455 Tappahannock, VA 22560	Interest	08/30/2013	\$1.44
Total This Period			\$2.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Taylor, Patricia 1864 Mariners Woods Drive Hartfield, VA 23071	Postage, envelopes, address labels, flags.	Trudy Feigum	07/01/2013	\$60.02
Feigum, Trudith 164A Mariners Point Lane Hartfield, VA 23071	"Thank You" notes to acknowledge contributions.	Trudy Feigum	07/03/2013	\$34.00
Friends Of Hummel Air Field P.O. Box 202 Topping, VA 23169	Wings, Wheels & Keels Site Fee	Trudy Feigum	07/16/2013	\$5.00
Angelwing Stationers 6580A Main Street Gloucester, VA 23061	Printed Materials	Trudith Feigum	08/01/2013	\$17.90
Gloucester Office Supply 6740 Main Street Gloucester, VA 23061	Printed Materials	Trudith Feigum	08/01/2013	\$63.18
USPS Hartfield Post Office Hartfield, VA 23071	Postage	Trudith Feigum	08/03/2013	\$46.00
My Campaign Store 304 Whittington Pkwy. 201 Louisville, KY 40222	Peppermint Candy	Trudith Feigum	08/30/2013	\$223.00
Total This Period				\$449.10

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	\$600.00	
2. Schedule B [Over \$100]	2	\$196.81	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$72.85	
5. Total	22		\$1,819.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.26
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$196.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$72.85	
9. Schedule D [Expenditures]		\$449.10	
10. Total [add lines 7, 8 and 9]			\$718.76
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]		\$947.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,819.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,821.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,769.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$718.76		
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]			\$718.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,050.28
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]	\$995.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,821.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,817.53	
25. Total Funds Available [Add lines 21 and 24]			\$2,817.53
26. Previous Disbursements [Line 28 from last report]	\$48.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$718.76		
28. Total Disbursements this Election Cycle			\$767.25
29. Ending Balance			\$2,050.28