

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
Batton, Raymond 321 Turnstone Dr Suffolk, VA 23435	1.JaniKing 2.Vice President 3.Portsmouth, VA	08/18/2013	\$250.00	\$250.00
Davis, Debbie 9048 River Cres Suffolk, VA 23435	1.Bon Secours Health System 2.IT 3.Suffolk	08/18/2013	\$150.00	\$150.00
Elizabeth River Republican Woman's Club 3017 Miars Green Chesapeake, VA 23321	1. 2.Local Republican Woman's Club 3.Chesapeake, VA	08/18/2013	\$500.00	\$500.00
Fanslau, Cathy 3200 Glenview Rd Chesapeake, VA 23321	1.ELCA 2.Pastor 3.Chesapeake, VA	08/18/2013	\$100.00	\$125.00
Grogan, Thelma 214 Big Maple Dr Forest, VA 24551	1.n/a 2.Retired 3.n/a	08/13/2013	\$1,500.00	\$1,500.00
Patton, Helen 4416 Kendal Way Suffolk, VA 23435	1.n/a 2.Retired 3.n/a	08/30/2013	\$1,000.00	\$1,000.00
Pond III, Richard 4416 Kendal Way Suffolk, VA 23435	1.IFCO 2.General Manager 3.Suffolk, VA	07/31/2013	\$5,500.00	\$5,500.00
Schmitt, Karen 28 Spark Lane Rustberg, VA 24588	1.Natural Paws Pet Grooming 2.Pet Groomer 3.Rustberg, VA	08/05/2013	\$250.00	\$250.00
Smith, Brian 206 Oak Trail Lynchburg, VA 24502	1.Timberwolf 2.Self employed 3.Lynchburg, VA	08/05/2013	\$250.00	\$250.00
Smith, C Frederick 46 Shelor Drive Lynchburg, VA 24502	1.Dr. C. Frederick Smith 2.Dentist 3.Lynchburg, VA	08/05/2013	\$1,500.00	\$1,500.00
Smith, David 423 N 18th St. Bldg 4 Apt 406 Richmond, VA 23223	1.MCV-VCU 2.Student 3.Richmond, VA	08/05/2013	\$500.00	\$500.00
Smith, Elizabeth 206 Oak Trail Lynchburg, VA 24502	1.Dr. Fred Smith 2.Dental Assistant 3.Lynchburg, VA	08/05/2013	\$500.00	\$500.00

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Walker, Roger 4417 Kendal Way Suffolk, VA 23435	1.USN 2.Retired 3.n/a	08/18/2013	\$150.00	\$150.00
Total This Period			\$12,150.00	

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
Pond, Sylvia 404 Western Ave Suffolk, VA 23434	1. Retired 2. Retired 3. Retired 4. Campaign Kick Off Party 5. Actual Cost	08/18/2013	\$597.00	\$727.00
Total This Period			\$597.00	

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
Party City 1420 N Battlefield Blvd Chesapeake, VA 23320	Campaign venue supplies	Jennifer Pond	07/01/2013	\$50.23
Target 736 N Battlefield Blvd Chesapeake, VA 23320	Campaign venue supplies	Jennifer Pond	07/01/2013	\$22.64
City Treasurer (Ron Williams) 441 Market St Suffolk, VA 23434	Suffolk Parks and Recreation venue registration fees	Jennifer Pond	07/02/2013	\$275.00
Office Max 6253 College Dr Suffolk, VA 23435	Campaign marketing materials	Jennifer Pond	07/04/2013	\$260.76
Custom Ink 7902 Westpark Dr McLean, VA 22102	Campaign marketing material	Jennifer Pond	07/05/2013	\$2,753.88
Printrunner.com 8000 Haskell Ave Van Nuys, CA 91406	Campaign marketing material	Jennifer Pond	07/08/2013	\$96.32
Data Ecology 16 Dudley St Fitchburg, MA 01420	Web services	Jennifer Pond	07/15/2013	\$23.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Web Services	Jennifer Pond	07/15/2013	\$37.56
City Treasurer (Ron Williams) 441 Market St Suffolk, VA 23434	Venue Registration	Jennifer Pond	07/25/2013	\$25.00
Printrunner.com 8000 Haskell Ave Van Nuys, CA 91406	Campaign marketing material	Jennifer Pond	07/29/2013	\$350.65
Greater Oakland and Chuckatuck Civic League P.O. Box 2035 Suffolk, VA 23432	National Night Out Donation	Jennifer Pond	08/05/2013	\$150.00
Office Max 6253 College Dr Suffolk, VA 23435	Campaign marketing material	Jennifer Pond	08/05/2013	\$333.97
Political Lawn Signs 916 Byrd Avenue Neenah, WI 54956	Campaign marketing material	Jennifer Pond	08/07/2013	\$3,112.67

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printrunner.com 8000 Haskell Ave Van Nuys, CA 91406	Campaign marketing material	Jennifer Pond	08/11/2013	\$100.32
Office Max 6253 College Dr Suffolk, VA 23435	Postage	Jennifer Pond	08/12/2013	\$46.00
Printrunner.com 8000 Haskell Ave Van Nuys, CA 91406	Campaign marketing material	Jennifer Pond	08/12/2013	\$90.03
Suffolk News Herald 130 Saratoga St Suffolk, VA 23434	Campaign marketing	Jennifer Pond	08/14/2013	\$1,583.33
Data Ecology 16 Dudley St Fitchburg, MA 01420	Web Services	Jennifer Pond	08/30/2013	\$23.20
Data Ecology 16 Dudley St Fitchburg, MA 01420	web Services	Jennifer Pond	08/30/2013	\$23.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Web Services	Jennifer Pond	08/30/2013	\$250.97
Total This Period				\$9,608.93

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$12,150.00	
2. Schedule B [Over \$100]	1	\$597.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$55.00	
5. Total	24		\$13,227.00
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]		\$597.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$55.00	
9. Schedule D [Expenditures]		\$9,608.93	
10. Total [add lines 7, 8 and 9]			\$10,260.93
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]		\$4,482.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,227.00		
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		\$13,227.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,709.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,260.93		
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]			\$10,260.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,449.06
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]	\$14,055.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,227.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,282.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,282.00
26. Previous Disbursements [Line 28 from last report]	\$9,572.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,260.93		
28. Total Disbursements this Election Cycle			\$19,832.94
29. Ending Balance			\$7,449.06