

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
Carolina Research 111 A Medical Drive Elizabeth City, NC 27909	1. 2.Clinical Research 3.Elizabeth City, NC	07/04/2013	\$1,000.00	\$1,000.00
Chesterman, Jeanette Bellina 201 Sinclair St. Norfolk, VA 23505	1. 2.Homemaker 3.	08/08/2013	\$1,000.00	\$1,000.00
Cromich, Simeone 1375 Emory Place Norfolk, VA 23505	1. 2.Retired 3.	08/07/2013	\$500.00	\$500.00
Cromich, Simoene 1375 Emory Place Norfolk, VA 23509	1.retired 2.Retired 3.Norfolk, Va.	07/05/2013	\$1,000.00	\$1,000.00
CV International PO Box 3295 Norfolk, VA 23514	1. 2.Shipping 3.Norfolk, Va.	08/02/2013	\$1,000.00	\$1,000.00
Deal, Gayle 1544 Cloncurry Rd. Norfolk, VA 23505	1.Nancy Chandler 2.Real Estate 3.Norfolk, Va.	08/13/2013	\$200.00	\$200.00
Downtown Republican Club P.O. Box 1715 Virginia Beach, VA 23541	1. 2.Political Organization 3.Norfolk, Va.	08/28/2013	\$750.00	\$750.00
Eisenberg, Louis 7320 Glenroie Ave. 10 L Norfolk, VA 23505	1.Prudential Towne Reality 2.Real Estate Assoc. Broker 3.Norfolk, Va.	08/08/2013	\$250.00	\$250.00
Hadi Enterprises P.O. Box 8099 Norfolk, VA 23503	1. 2.Property Management 3.Norfolk, Va.	08/03/2013	\$1,000.00	\$1,000.00
Hoffman Beverage Company 5464 Greenwich Rd. Virginia Beach, VA 23462	1. 2.Wholesale Distribution 3.Virginia Beach, Va.	08/30/2013	\$500.00	\$500.00
Kirchner, Theresa 721 Colonial Ave. Norfolk, VA 23507	1.Old Dominion 2.Professor 3.Norfolk	08/10/2013	\$100.00	\$200.00
McPhillips, Theresa H 1543 Cloncurry Rd. Norfolk, VA 23505	1. 2.Homemaker 3.	08/13/2013	\$250.00	\$250.00

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Metzger, Reanne D. 1338 Cloncurry Rd. Norfolk, VA 23505	1.Davis Interiors 2.Interior Design 3.Norfolk, Va.	08/13/2013	\$150.00	\$150.00
Phillips, Kimberley H. 7481 Gleneagles Rd. Norfolk, VA 23505	1.Phillips and Peters, PLLC 2.Lawyer 3.Norfolk	08/13/2013	\$250.00	\$250.00
Rigell, Edward Scott 915 First Colonial Road Virginia Beach, VA 23454	1.U.S. Government 2.U.S. Congressman 3.Virginia Beach, Va.	07/16/2013	\$500.00	\$500.00
Total This Period			\$8,450.00	

No Schedule B results to display.

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
The Virginian Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Virginian-Pilot Compass Ad	Friends of Jim McDonnell	07/31/2013	\$670.00
Azelea Inn 2344 E. Little Creek Rd. Norfolk, VA 23518	Kick Off Party- food expense	Friends of Jim McDonnell	08/07/2013	\$373.15
Communique, Inc. 250 New Jersey Ave. Norfolk, VA 23462	Lapel Stickers	Friends of Jim McDonnell	08/07/2013	\$79.50
Frost, James 2240 Windom Place Norfolk, VA 23454	Web Design & Social Media	Friends of Jim McDonnell	08/07/2013	\$500.00
Priest, Jennifer S. 7335 Shirland Ave. Norfolk, VA 23505	Consulting	Friends of Jim McDonnell	08/07/2013	\$1,000.00
West, Garnzie 928 Wegion Road Norfolk, VA 23513	Consulting	Friends of Jim McDonnell	08/07/2013	\$500.00
Communique, Inc. 250 New Jersey Ave. Norfolk, VA 23462	Marketing Material	Friends of Jim McDonnell	08/13/2013	\$50.00
University Pizza 5008 Colley Ave Norfolk, VA 23508	Meet and Greet and University Pizza	Friends of Jim McDonnell	08/13/2013	\$78.73
Azelea Inn 2344 E. Little Creek Rd. Norfolk, VA 23518	Business and lunch meeting with Jimmy Frost, I264 Web Design	Friends of Jim McDonnell	08/16/2013	\$41.98
First Baptist Church, Bute Street 418 E. Bute Street Norfolk, VA 23510	Donation to First Baptist Church, Bute Street.	Friends of Jim McDonnell	08/18/2013	\$40.00
Downtown Republican Club P.O. Box 1715 Virginia Beach, VA 23541	Luncheon	Friends of Jim McDonnell	08/19/2013	\$45.00
Azelea Inn 2344 E. Little Creek Rd. Norfolk, VA 23518	Food for a Meet & Greet.	Friends of Jim McDonnell	08/20/2013	\$64.48
Total Wine 536 Colley Ave Norfolk, VA 23517	Beverages for a Meet and Greet	Friends of Jim McDonnell	08/20/2013	\$19.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fram Fresh 230 E. Little Creek Rd. Norfolk, VA 23505	Food and refreshments for volunteer meeting at Jim McDonnell's home.	Friends of Jim McDonnell	08/21/2013	\$81.42
Friends of Chris Stolle 1608 Pleasure House Rd Suite 105 Virginia Beach, VA 23455	Friends of Del Chris Stolle Party of the Pier event.	Friends of Jim McDonnell	08/22/2013	\$50.00
Canada, Josh P.O.Box 1715 Virginia Beach, VA 23451	Consulting	Friends of Jim McDonnell	08/29/2013	\$300.00
Total This Period				\$3,893.75

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$8,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$9,150.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,893.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,893.75</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,625.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,150.00		
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		\$9,150.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,775.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,893.75		
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]			\$3,893.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,881.25</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,625.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,775.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,775.00</b>
26. Previous Disbursements [Line 28 from last report]	\$1,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,893.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,893.75</b>
<b>29. Ending Balance</b>			<b>\$6,881.25</b>