Total This Period

Page: 1 of 9 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Alfred, King 1.Retired 11102 Fawn Lake PWY 2.Retired 09/12/2013 \$500.00 \$500.00 Spotsylvania, VA 22551 3.Spotsylvania, VA Rothfield, Michael 1. Saber Communications, Inc 108 Stone House Rd 2.Conultant 09/04/2013 \$200.00 \$300.00 Fredericksburg, VA 22406 3.Fredericksburg, VA

Reporting Period: 09/01/2013 Through: 09/30/2013

\$700.00

Shigley for Lee Hill Supervisor (CC-13-00335)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 9

(CC-13-00335)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
State Board of Elections 1100 Bank Street Flr 1 Richmond, VA 23219	Refund for Purchase of Bad election data	09/12/2013	\$66.00
Total This Period			\$66.00

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 4 of 9

(CC-13-00335)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Super Cheap Signs 9804 Gray Blvd Austin, TX 78758	25 4'x8' campaign signs	Mark Shigley	09/12/2013	\$1,110.49
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Service Charge	Mark Shigley	09/27/2013	\$1.75
Staples 9723 Jefferson Davis Highway Fredericksburg, VA 22408	Office Supplies	Mark Shigley	09/28/2013	\$20.79
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Service Charge	Mark Shigley	09/30/2013	\$3.20
Total This Period				\$1,136.23

Shigley for Lee Hill Supervisor (CC-13-00335)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

Shigley for Lee Hill Supervisor (CC-13-00335)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Shigley for Lee Hill Supervisor (CC-13-00335)	Reporting Period: 09/01/2013 Through: 09/30/201 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$975.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$66.00
Expenditures Made This Period			
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]		\$1,136.23	
10. Total [add lines 7, 8 and 9]			\$1,136.23
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

Shigley for Lee Hill Supervisor

Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
Schedule H. Summary of Receipts and Disbursements	5		
16. Beginning Balance [Line 19 of last Report]		\$3,099.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$975.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$66.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,041.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,140.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,136.23		
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]			\$1,136.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,003.87
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]	\$6,302.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,041.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,343.69	
25. Total Funds Available [Add lines 21 and 24]			\$7,343.69
26. Previous Disbursements [Line 28 from last report]	\$3,203.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,136.23		
28. Total Disbursements this Election Cycle			\$4,339.82
29. Ending Balance			\$3,003.87