Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 1 of 9

			9	
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
Aristotle International, Inc. 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	1. 2. 3.	09/19/2013	\$138.75	\$138.75
Ashley, Muriel Joan 413 Dogleg Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	09/11/2013	\$150.00	\$150.00
Littleton, India S. 105 White Court Williamsburg, VA 23188	1.N/A 2.Retired 3.N/A	09/20/2013	\$200.00	\$200.00
Total This Period	•		\$488.75	

Bob Mandala for Supervisor (CC-13-00263)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 2 of 9			
No Schedule B results to display.				

Bob Mandala for Supervisor (CC-13-00263)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 3 of 9
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aristotle International, Inc. 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Processing Fee	Fran Post	09/13/2013	\$3.75
Capitol Promotions Inc. PO Box 231 Glenside, PA 19038	Yard Signs	Bob Mandala	09/17/2013	\$392.00
Aristotle International, Inc. 205 Pennsylvania Avenue, SE Washington, DC 20003-1164	Processing Fee	Fran Post	09/18/2013	\$7.50
Post, Fran 104 Dutchess Williamsburg, VA 23188	Check order 00295 DES:Fee	Fran Post	09/19/2013	\$23.00
Total This Period				\$426.25

Bob Mandala for Supervisor (CC-13-00263)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 5 of 9			
No Schedule E-1 results to display.	· · · · · · · · · · · · · · · · · · ·			

Bob Mandala for Supervisor (CC-13-00263)	Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

# Bob Mandala for Supervisor (CC-13-00263) Reporting Period: 09/01/2013 Through: 09/30/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$488.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$2,613.75
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$426.25	
10. Total [add lines 7, 8 and 9]			\$426.25
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	

29. Ending Balance

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

\$5.697.50

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,510.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,613.75 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,613.75 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,123.75 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$426.25 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$426.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,697.50 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,938.28 Receipts from Current Reporting Previous [Line 17d above] \$2,613.75 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,552.03 25. Total Funds Available [Add lines 21 and 24] \$6,552.03 26. Previous Disbursements [Line 28 from last report] \$428.28 27. Disbursements from Current Reporting Period \$426.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$854.53