

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
Bookless, John 3 Clarendon Ct Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg VA	09/08/2013	\$75.00	\$175.00
Brenda Pogge Campaign Account PO Box 196 Norge, VA 23127	1. 2.Campaign Committee 3.Norge, VA	09/08/2013	\$150.00	\$150.00
CD Enterprise, LLC 4 Hiawatha Court Williamsburg, VA 23185	1. 2.Commercial Real Estate 3.Williamsburg, VA	09/17/2013	\$250.00	\$250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign Committee 3.Williamsburg, VA	09/06/2013	\$250.00	\$250.00
Gajda, Ellen Monticello Ave Williamsburg, VA 23188	1.Long and Foster Realtors 2.Realtor 3.Williamsburg, Va	09/08/2013	\$250.00	\$250.00
Jamestown Heritage Republican Women 228 Westbury Hills Williamsburg, VA 23188	1. 2.Political Club 3.Williamsburg VA	09/04/2013	\$200.00	\$200.00
Moore, Hope Malmgren 203 Western Gailes Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	09/01/2013	\$50.00	\$150.00
Moore, Hope Malmgren 203 Western Gailes Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, Va	09/08/2013	\$100.00	\$250.00
Onizuk, Robert 717 Parkman Drive Bear, DE 19701-4953	1.retired 2.retired 3.Bear DE	09/30/2013	\$100.00	\$200.00
Smith, Norbert 227 River's Edge Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, Va	09/01/2013	\$250.00	\$250.00
Williamsburg Retina Center, PLLC 113 Bulifants Blvd Suite A Williamsburg, VA 23188	1. 2.Retina and Glaucoma Associates/ Ophthalmologist 3.Williamsburg, VA	09/05/2013	\$50.00	\$150.00
Wright, John 4305 Lydias Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	09/08/2013	\$50.00	\$156.32

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Total This Period			\$1,775.00	

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
WestStar Mortgage #C1011 133 Bulifants Blvd Williamsburg, VA 23188	1. 2. Mortgage 3. Williamsburg, VA 4. Postage 5. Actual Cost	09/30/2013	\$87.40	\$5,087.40
Total This Period			\$87.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Wine Seller, LC 4680 Monticello Ave STE 15 Williamsburg, VA 23188	Refund	09/07/2013	\$283.00
Total This Period			\$283.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First St San Jose, CA 95131	Paypal Fee	Kevin Onizuk	09/03/2013	\$1.03
Facebook 1601 Willow Rd Menlo Park, CA 89120	Advertising	Kevin Onizuk	09/04/2013	\$32.16
Paypal 2211 North First St San Jose, CA 95131	Paypal Fee	Kevin Onizuk	09/04/2013	\$3.20
Paypal 2211 North First St San Jose, CA 95131	Paypal Fee	Kevin Onizuk	09/05/2013	\$1.75
Paypal 2211 North First St San Jose, CA 95131	Paypal Fee	Kevin Onizuk	09/05/2013	\$1.75
Facebook 1601 Willow Rd Menlo Park, CA 89120	Facebook Advertising	Kevin Onizuk	09/06/2013	\$5.04
Facebook 1601 Willow Rd Menlo Park, CA 89120	Advertising	Kevin Onizuk	09/06/2013	\$30.00
Batten, Rick 3209 Stoney Creek Dr. West Williamsburg, VA 23185	Fundraiser Supplies	Kevin Onizuk	09/08/2013	\$35.29
Martin's 4660 Monticello Avenue Williamsburg, VA 23188	Refreshments for Fundraiser	Kevin Onizuk	09/08/2013	\$44.06
Martin's 4660 Monticello Avenue Williamsburg, VA 23188	Refreshments for Fundraiser	Kevin Onizuk	09/08/2013	\$3.47
Paypal 2211 North First St San Jose, CA 95131	Paypal Fee	Kevin Onizuk	09/08/2013	\$0.68
Paypal 2211 North First St San Jose, CA 95131	Paypal Fee	Kevin Onizuk	09/08/2013	\$1.35
The Wine Seller 4680-15 Monticello Ave Williamsburg, VA 23188	Wine for Fundraiser	Kevin Onizuk	09/08/2013	\$317.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Knockouts Advertising 7380 Spout Springs Road Flowery Branch, GA 30542	Election Day Postcards	Kevin Onizuk	09/10/2013	\$395.00
The Virginia Gazette 216 Ironbound Rd Williamsburg, VA 23188	Advertising	Kevin Onizuk	09/17/2013	\$1,400.00
Paypal 2211 North First St San Jose, CA 95131	paypal fee	Kevin Onizuk	09/21/2013	\$3.20
Paypal 2211 North First St San Jose, CA 95131	paypal fee	Kevin Onizuk	09/24/2013	\$1.03
Paypal 2211 North First St San Jose, CA 95131	paypal fee	Kevin Onizuk	09/27/2013	\$0.88
Total This Period				\$2,277.25

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Onizuk, Heather R 4031 Galverneck Williamsburg, VA 23188		05/03/2013	\$1,500.00
Total This Period			\$1,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,775.00	
2. Schedule B [Over \$100]	1	\$87.40	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,216.53	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$4,078.93
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$283.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$87.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,277.25	
10. Total [add lines 7, 8 and 9]			\$2,364.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,698.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,078.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$283.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,361.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,060.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,364.65		
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]			\$2,364.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,695.93
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,751.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,361.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,113.31	
25. Total Funds Available [Add lines 21 and 24]			\$24,113.31
26. Previous Disbursements [Line 28 from last report]	\$7,052.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,364.65		
28. Total Disbursements this Election Cycle			\$9,417.38
29. Ending Balance			\$14,695.93