

**LEBOEUF FOR SUPERVISOR  
(CC-13-00334)**

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

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Cryer, John David<br>31 Shell Court<br>Urbanna, VA 23175                                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 09/27/2013       | \$500.00                    | \$500.00             |
| Maurer, Beatrice<br>1665 Wilton Creek Road<br>Hartfield, VA 23071                                         | 1.Protective Partners, LLC<br>2.Owner<br>3.Halifax, VA 24558                                                                                                       | 09/05/2013       | \$250.00                    | \$250.00             |
| Ruark, Gene<br>119 Falling Tide Road<br>Deltaville, VA 23043                                              | 1.Ruark Marinas, Inc.<br>2.Owner<br>3.Deltaville, VA                                                                                                               | 09/09/2013       | \$250.00                    | \$250.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$1,000.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                                                                                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| EVB Bank, na<br>1623 D General Puller Highway<br>Deltaville, VA 23043               | Checks and deposit slips                                                                              | Robert<br>LeBoeuf                            | 09/05/2013             | \$51.44        |
| Kilmarnock Lettering Company, na<br>31 Tartan Village Drive<br>Kilmarnock, VA 22482 | Printed Post Cards                                                                                    | Elizabeth L.<br>Young                        | 09/05/2013             | \$179.12       |
| US Postal Service, na<br>General Puller Highway<br>Hartfield, VA 23071-9998         | Postage stamps                                                                                        | Elizabeth L.<br>Young                        | 09/05/2013             | \$99.00        |
| Kilmarnock Lettering Company, na<br>31 Tartan Village Drive<br>Kilmarnock, VA 22482 | Yard Signs and posts                                                                                  | Elizabeth L.<br>Young                        | 09/11/2013             | \$539.14       |
| US Postal Service, na<br>General Puller Highway<br>Hartfield, VA 23071-9998         | postage stamps                                                                                        | Elizabeth L.<br>Young                        | 09/12/2013             | \$99.00        |
| Friends of Hummel Air Field, na<br>P.O. Box 202<br>Topping, VA 23169                | Booth registration                                                                                    | Robert<br>LeBoeuf                            | 09/16/2013             | \$5.00         |
| The Table at Wilton, na<br>42 Mill Creek Road<br>Wake, VA 23176                     | Catering                                                                                              | Robert<br>LeBoeuf                            | 09/21/2013             | \$169.20       |
| LeBoeuf, Robert<br>1411 Wilton Creek Rd<br>Hartfield, VA 23071                      | Reimbursement to Robert LeBoeuf for credit card<br>payment of brochures from Kilmarnock Lettering Co. | Elizabeth L.<br>Young                        | 09/25/2013             | \$460.00       |
| US Postal Service, na<br>General Puller Highway<br>Hartfield, VA 23071-9998         | Postage stamps                                                                                        | Elizabeth L.<br>Young                        | 09/25/2013             | \$138.00       |
| Southside Sentinel, na<br>276 Virginia Street<br>Urbanna, VA 23175                  | Campaign advertisements                                                                               | Elizabeth L.<br>Young                        | 09/30/2013             | \$342.25       |
| Total This Period                                                                   |                                                                                                       |                                              |                        | \$2,082.15     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <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]                                     | 3                              | \$1,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 7                              | \$300.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>10</b>                      |               | <b>\$1,300.00</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]                                   |                                | \$2,082.15    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,082.15</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>     |



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|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,913.03</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,300.00 |                   |                   |
| 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               |            | \$1,300.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$5,213.03</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,082.15 |                   |                   |
| 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]                        |            |                   | \$2,082.15        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,130.88</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]                           | \$4,481.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,300.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,781.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,781.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$567.97   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,082.15 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,650.12</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$3,130.88</b> |