

No Schedule A results to display.

No Schedule B results to display.

FRIENDS OF HARRY BLEVINS (CC-12-01037)

Reporting Period: 07/01/2013 Through: 12/31/2013
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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Fraternal Order of Police Virginia Foundations 5821 Iron Bridge Road Richmond, VA 23234	Check not cleared/cashed	10/15/2013	\$100.00
Friends of the NRA 11235 Wapples Mill Road Fairfax, VA 22030	Check not cleared/cashed	10/15/2013	\$350.00
Harbor Tours, Inc. 1238 Bay Street Portsmouth, VA 23704	Fundraiser Deposit Refunded-Date Change	10/15/2013	\$1,000.00
Kelly's Tavern 136 North Battlefield Blvd. Chesapeake, VA 23322	Event Deposit Refunded/Date Change	10/15/2013	\$800.00
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	07/23/2013	\$1.97
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	07/31/2013	\$0.50
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	08/30/2013	\$0.23
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	10/01/2013	\$0.49
Towne Bank 137 Mt. Pleasant Road Chesapeake, VA 23322	Interest	10/02/2013	\$0.09
Virginian Pilot 105 West Brambleton Avenue Norfolk, VA 23510	Ad not run/Check not Cashed	10/15/2013	\$664.70
Total This Period			\$2,917.98

FRIENDS OF HARRY BLEVINS (CC-12-01037)

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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
Carraway for Treasurer 1712 Taft Road Chesapeake, VA 23322	Donation	Jean Infantino	07/03/2013	\$250.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Donation	Jean Infantino	07/03/2013	\$10,000.00
Papasodora-Cochrane, Karen 1113 Cherrytree Lane Chesapeake, VA 23320	Consulting	Jean Infantino	07/03/2013	\$1,000.00
Jim O'Sullivan for Sheriff 1509 Clearwater Lane Chesapeake, VA 23322	Donation	Jean Infantino	07/13/2013	\$250.00
Obeshain for Attorney General 2015 Freedom Lane Falls Church, VA 22043	Donation	Jean Infantino	07/15/2013	\$250.00
Postmaster-Great Bridge Postal Store Battlefield Blvd. Chesapeake, VA 23322	Stamps	Jean Infantino	07/15/2013	\$10.40
Virginia Public Access Project P.O. Box 1472 Richmond, VA 23218	Donation	Jean Infantino	07/15/2013	\$100.00
Forest Consulting Services P.O. Box 71596 Richmond, VA 23255	Consulting	Jean Infantino	08/06/2013	\$500.00
Infantino, Jean A 316 Spice Bush Court Chesapeake, VA 23320	Consulting	Harry Blevins	09/06/2013	\$3,000.00
Jim O'Sullivan for Sheriff 1509 Clearwater Lane Chesapeake, VA 23322	Donation	Jean Infantino	09/17/2013	\$500.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Donation	Jean Infantino	09/17/2013	\$3,000.00
Parr for Commonwealth's Attorney 2853 Meadow Wood Court Chesapeake, VA 23321	Donation	Jean Infantino	09/19/2013	\$500.00
Republican Party of Chesapeake 1309 Oleander Avenue Chesapeake, VA 23325	Donation	Jean Infantino	10/04/2013	\$2,979.20

FRIENDS OF HARRY BLEVINS
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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
Total This Period				\$22,339.60

FRIENDS OF HARRY BLEVINS
(CC-12-01037)

Reporting Period: 07/01/2013 Through: 12/31/2013
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No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

**FRIENDS OF HARRY BLEVINS
(CC-12-01037)**Reporting Period: 07/01/2013 Through: 12/31/2013
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,917.98
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]		\$22,339.60	
10. Total [add lines 7, 8 and 9]			\$22,339.60
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

FRIENDS OF HARRY BLEVINS (CC-12-01037)

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,421.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,917.98		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,917.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,339.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,339.60		
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]			\$22,339.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$45,097.67	
22. Previous Receipts [Line 24 from last report]	\$39,652.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,917.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,570.40	
25. Total Funds Available [Add lines 21 and 24]			\$87,668.07
26. Previous Disbursements [Line 28 from last report]	\$65,328.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,339.60		
28. Total Disbursements this Election Cycle			\$87,668.07
29. Ending Balance			\$0.00

No Schedule I results to display.