

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Facebook 156 University Ave Palo Alto, CA 94301-1605	advertisement	Aaron Johnson	10/01/2013	\$30.18
Facebook, Facebook 156 University Ave Palo Alto, CA 94301-1605	Advertisement	Aaron Johnson	10/07/2013	\$10.20
Suffolk Ruritan Club unknown unknown, VA 23435	Shrimp Fest tickets	Aaron Johnson	10/07/2013	\$90.00
Amazon.com. Inc, Amazon 12th Ave. South, Ste Seattle, WA 98144-2734	Ink for the printer	Aaron Johnson	10/08/2013	\$42.00
Total This Period				\$172.38

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		10/07/2013	\$240.00	\$240.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Aaron, Johnson 223 Baron Blvd. Suffolk, VA 23435		03/06/2013	\$100.00
Aaron, Johnson 223 Baron Blvd. Suffolk, VA 23435		07/08/2013	\$150.00
Aaron, Johnson 223 Baron Blvd. Suffolk, VA 23435		08/29/2013	\$200.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		02/05/2013	\$500.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		03/24/2013	\$400.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		06/14/2013	\$1,000.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		09/09/2013	\$240.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		09/21/2013	\$280.00
Johnson, Aaron 223 Baron Blvd. Suffolk, VA 23435		10/07/2013	\$240.00
Total This Period			\$3,110.00

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]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$150.00
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]		\$172.38	
10. Total [add lines 7, 8 and 9]			\$172.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,870.00	
12. Loans received this period [from Schedule E-Part 1]		\$240.00	
13. Subtotal			\$3,110.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,110.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$216.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$240.00		
d. Subtotal: Contributions and Receipts received this period		\$390.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$606.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$172.38		
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]			\$172.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$434.40
20. Total Unpaid Debts [from Schedule F of this report]	\$3,110.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,837.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$390.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,227.06	
25. Total Funds Available [Add lines 21 and 24]			\$8,227.06
26. Previous Disbursements [Line 28 from last report]	\$7,620.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$172.38		
28. Total Disbursements this Election Cycle			\$7,792.66
29. Ending Balance			\$434.40