

No Schedule A results to display.

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
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign hole sponsorship - Good News Jail Ministry Tournament	10/01/2013	\$100.00	\$2,252.53
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign signs 5. Actual Cost	10/02/2013	\$330.01	\$2,582.54
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign advertisement video service fee 5. Actual Cost	10/03/2013	\$175.00	\$2,757.54
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign sponsorship -Sacred Heart School Fall Fling	10/15/2013	\$100.00	\$2,857.54
Mondul, Michael Steven 305 Shamrock Dr Danville, VA 24541	1. City of Danville 2. Sheriff 3. Danville, VA 4. campaign hole sponsorship - Free Clinic Golf Tournament	10/21/2013	\$100.00	\$2,957.54
Total This Period			\$805.01	

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
Showcase Magazine, Inc 753 Main St Suite 3 Danville, VA 24541	Campaign ads	Mike Mondul	10/01/2013	\$800.00
PayPal 2211 North First Street San Jose, CA 95131	payment transaction fee	Christopher Wiles	10/02/2013	\$3.20
Trophy & Sign Center 199 Sandy Court Danville, VA 24541	Campaign stickers	Mike Mondul	10/14/2013	\$145.00
Comcast Spotlight 1245 Wrights Lane West Chester, PA 19380	Campaign advertisement - television	Mike Mondul	10/15/2013	\$302.00
WKBY-AM 12932 US Highway 29 Chatham, VA 24531	Campaign advertisement - radio	Mike Mondul	10/17/2013	\$200.00
PayPal 2211 North First Street San Jose, CA 95131	payment transaction fee	Christopher Wiles	10/20/2013	\$1.75
Lakes Media, LLC 1336 Piney Forest Rd Danville, VA 24540	Campaign advertisement - radio	Mike Mondul	10/23/2013	\$208.00
Total This Period				\$1,659.95

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
Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541		10/04/2013	\$120.04	\$120.04
WGSR Star News P.O. Box 5146 Martinsville, VA 24115		10/09/2013	\$500.00	\$500.00
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			
Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541		09/13/2013	\$289.58
Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541		09/27/2013	\$78.98
Piedmont Printing & Graphics 521 Monroe St Danville, VA 24541		10/04/2013	\$120.04
WGSR Star News P.O. Box 5146 Martinsville, VA 24115		10/09/2013	\$500.00
Total This Period			\$988.60

<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]	0	\$0.00	
2. Schedule B [Over \$100]	5	\$805.01	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$1,205.01</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]		\$805.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,659.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,464.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$368.56	
12. Loans received this period [from Schedule E-Part 1]		\$620.04	
<b>13. Subtotal</b>			<b>\$988.60</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$988.60</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,601.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,205.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$620.04		
d. Subtotal: Contributions and Receipts received this period		\$1,825.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,426.32</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,464.96		
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]			\$2,464.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,961.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$988.60		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$122.99	
22. Previous Receipts [Line 24 from last report]	\$8,207.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,825.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,032.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,155.90</b>
26. Previous Disbursements [Line 28 from last report]	\$5,729.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,464.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,194.54</b>
<b>29. Ending Balance</b>			<b>\$1,961.36</b>