

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
Bayford, Dorothy Doretha 5544 Glebe Hall Road Gloucester, VA 23061	1. Water Pro, Inc. 2. Owner 3. Gloucester, VA	10/20/2013	\$36.00	\$136.00
Gloucester County Republican Committee P.O. Box 1639 Gloucester, VA 23061	1. 2. Local County Republican Committee 3. Gloucester, VA	10/16/2013	\$500.00	\$500.00
Greenway, John Rowland 2969 High Point Lane Gloucester, VA 23061	1. Hourigan Construction 2. Superintendent 3. Virginia Beach, VA	10/21/2013	\$100.00	\$485.00
Hedrick, Michael W P.O. Box 181 Ark, VA 23003	1. None 2. Retired 3. None	10/19/2013	\$50.00	\$150.00
Hurst, Lowell D 7372 Leigh Drive Hayes, VA 23072	1. None 2. Retired 3. None	10/17/2013	\$50.00	\$150.00
Ingles, Breckenridge P.O. Box 708 Gloucester, VA 23061	1. Martin, Ingles & Hensley 2. Attorney 3. Gloucester	10/21/2013	\$500.00	\$500.00
King, David Jones 4374 Taliaferro Lane Gloucester, VA 23061	1. None 2. Retired 3. None	10/20/2013	\$100.00	\$285.05
PHA, Inc. T/A Peninsula Heating & Air 4471 George Washington Memorial Hwy Hayes, VA 23071	1. 2. Heating and Air Conditioning 3. Hayes, VA	10/08/2013	\$200.00	\$200.00
Total This Period			\$1,536.00	

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
Greenway, John Rowland 2969 High Point Lane Gloucester, VA 23061	1. Hourigan Construction 2. Superintendent 3. Virginia Beach, VA 4. Meet & Greet Food and paper products 5. Actual Cost	10/18/2013	\$185.00	\$385.00
King, Sarah Willard 4374 Taliaferro Lane Gloucester, VA 23061	1. None 2. Retired 3. None 4. Food, paper products for Meet & Greet on 10/20/13 5. Actual Cost	10/18/2013	\$100.00	\$721.54
Total This Period			\$285.00	

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
Grand Rental Station 3727 George Washington Memorial Hwy Hayes, VA 23072	Rental of canopy for Meet & Greet event.	John C. Meyer, Jr.	10/19/2013	\$105.30
Gloucester-Mathews Gazette Journal P.O. Box 2060 Gloucester, VA 23061	Newspaper Advertisement	John C. Meyer, Jr.	10/22/2013	\$152.00
WXGM 99.1 FM 6267 Professional Drive, P.O. Box 634 Gloucester, VA 23061	Campaign Radio Advertising	John C. Meyer, Jr.	10/23/2013	\$736.00
Total This Period				\$993.30

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
Dunnington, Patricia Lee 5182 Weaver Lane Gloucester, VA 23061		06/04/2013	\$300.00
Meyer, John Charles 7671 Belroi Road Gloucester, VA 23061		05/23/2013	\$300.00
Total This Period			\$600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,536.00	
2. Schedule B [Over \$100]	2	\$285.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,996.00
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]		\$285.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$993.30	
10. Total [add lines 7, 8 and 9]			\$1,278.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,235.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,996.00		
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		\$1,996.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,231.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,278.30		
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]			\$1,278.30
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,953.34
20. Total Unpaid Debts [from Schedule F of this report]	\$600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,932.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,996.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,928.47	
25. Total Funds Available [Add lines 21 and 24]			\$11,928.47
26. Previous Disbursements [Line 28 from last report]	\$8,696.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,278.30		
28. Total Disbursements this Election Cycle			\$9,975.13
29. Ending Balance			\$1,953.34