

The Committee to Elect N.C. "Chris" Wells (CC-13-00403)

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
Diedrich, Jason 210 Pointer Circle 12 Newport news, VA 23602	1.Newport News Police 2.Police Officer 3.Newport News, VA	10/01/2013	\$135.00	\$135.00
Ford, George 648 Grassmere Park Nashville, TN 37211	1.Asurion 2.Account Executive 3.Nashville, TN	10/17/2013	\$200.00	\$200.00
Small, Stephanie 3517 N 103 Drive Avondale, AZ 85392	1. 2. 3.	10/19/2013	\$200.00	\$200.00
Wiggins, Cedric 1021 Windward Lane Suffolk, VA 23435	1. 2. 3.	10/14/2013	\$200.00	\$200.00
Total This Period			\$735.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Beef O' Brady Family Sports Pubs 309-B Oyster Point Road Newport News, VA 23602	Committee Meeting	Chris Wells	10/06/2013	\$33.12
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Signs	Chris Wells	10/07/2013	\$1,329.02
Lowes 300 Chatham Drive Newport News, VA 23602	Supplies	Chris Wells	10/07/2013	\$88.87
Michaels 315 Chatham Drive Newport News, VA 23608	Supplies	Chris Wells	10/07/2013	\$9.32
Lowes 300 Chatham Drive Newport News, VA 23602	Supplies	Chris Wells	10/11/2013	\$70.23
Harbor Freight Tools 11969 Jefferson Avenue Newport News, VA 23606	Supplies	Chris Wells	10/16/2013	\$10.46
Ace Hardware 12490 Warwick Blvd Newport News, VA 23606	Supplies	Chris Wells	10/17/2013	\$25.42
Michaels 315 Chatham Drive Newport News, VA 23608	Supplies	Chris Wells	10/20/2013	\$13.73
Airport BP 12557 Jefferson Ave Newport News, VA 23602	Gas	Chris Wells	10/23/2013	\$30.00
Lowes 300 Chatham Drive Newport News, VA 23602	Supplies	Chris Wells	10/23/2013	\$8.40
WalMart 2601 George Washington Memorial Highway Yorktown, VA 23693	Food & Drinks for Another Meet & Greet	Vernalisa Wells	10/23/2013	\$135.21
Total This Period				\$1,753.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Diedrich, Jason 210 Pointer Circle Apt 12 Newport News, VA 23602		09/23/2013	\$693.65
Total This Period			\$693.65

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$735.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$1,505.00
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]		\$1,753.78	
10. Total [add lines 7, 8 and 9]			\$1,753.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$693.65	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$693.65
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$693.65

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$740.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,505.00		
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		\$1,505.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,245.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,753.78		
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]			\$1,753.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$492.10
20. Total Unpaid Debts [from Schedule F of this report]	\$693.65		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,243.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,505.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,748.65	
25. Total Funds Available [Add lines 21 and 24]			\$9,748.65
26. Previous Disbursements [Line 28 from last report]	\$7,502.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,753.78		
28. Total Disbursements this Election Cycle			\$9,256.55
29. Ending Balance			\$492.10