

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Allen, Kyle<br>129 Randolph's Green<br>Williamsburg, VA 23185   | 1.Riverside<br>2.Physician<br>3.Williamsburg, VA   | 11/20/2013    | \$250.00                 | \$250.00          |
| Doucette, Michael<br>205 West Tazewell's Way<br>Williamsburg, VA 23185                                    | 1.Riverside<br>2.Administrator<br>3.Williamsburg, VA   | 11/20/2013    | \$500.00                 | \$500.00          |
| Expedia Inc.<br>333 108th Ave NE<br>Bellevue, WA 98004  | 1.<br>2.Technology<br>3.Bellevue, WA   | 11/07/2013    | \$250.00                 | \$500.00          |
| Hartzog, Gwendolyn<br>3193 Eagles Watch<br>Williamsburg, VA 23188   | 1.Riverside<br>2.Vice President<br>3.Williamsburg, VA  | 11/20/2013    | \$250.00                 | \$250.00          |
| Insurance & Financial Advisors<br>PAC-Virginia<br>3108 N. Parham Road<br>Suite 100 A                      | 1.<br>2.Financial & Insurance Advisors<br>3.Richmond, VA   | 11/07/2013    | \$250.00                 | \$250.00          |
| Maritime Issues Council<br>P.O. Box 3487<br>Norfolk, VA 23514   | 1.<br>2.Maritime Issues<br>3.Norfolk, VA   | 10/25/2013    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$2,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|---------------------|-------------|
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127                   | postage            | Amanda Johnston                        | 10/24/2013          | \$1.52      |
| Let's Party Williamsburg<br>6510 Richmond Road<br>Williamsburg, VA 23188              | bags               | Amanda Johnston                        | 10/25/2013          | \$9.51      |
| Youth Challenge<br>332 34th St<br>Newport News, VA 23607                              | donation           | Brenda Pogge                           | 10/25/2013          | \$100.00    |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188                      | office supplies    | Amanda Johnston                        | 10/30/2013          | \$13.23     |
| Standard Parking<br>500 E Marshall Street<br>Richmond, VA 23219                       | parking            | Amanda Johnston                        | 10/30/2013          | \$13.00     |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188                      | campaign supplies  | Amanda Johnston                        | 10/31/2013          | \$158.47    |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94502                                  | advertising        | Amanda Johnston                        | 11/01/2013          | \$30.00     |
| Youth Challenge<br>332 34th St<br>Newport News, VA 23607                              | donation           | Brenda Pogge                           | 11/04/2013          | \$200.00    |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94502                                  | advertising        | Amanda Johnston                        | 11/05/2013          | \$25.00     |
| Campaign Marketing Strategies<br>3240 Wilson Blvd.<br>Ste. 202<br>Arlington, VA 22201 | campaign materials | Brenda Pogge                           | 11/07/2013          | \$316.39    |
| Office Depot<br>4900-2 Monticello Ave.<br>Williamsburg, VA 23188                      | office supplies    | Amanda Johnston                        | 11/07/2013          | \$130.35    |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127                   | postage            | Amanda Johnston                        | 11/07/2013          | \$94.64     |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127                   | postage            | Amanda Johnston                        | 11/08/2013          | \$29.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------|--|---------------------|-------------|
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94502                                      | advertising      | Amanda Johnston                        | 11/10/2013          | \$25.00     |
| Daily Press Media Group Newspapers<br>7505 Warwick Blvd<br>Newport News, VA 23607         | subscription     | Brenda Pogge                           | 11/12/2013          | \$51.00     |
| Fridenstine, Helen<br>P.O. Box 316<br>Calleo, VA 22435                                    | luncheon         | Brenda Pogge                           | 11/12/2013          | \$22.00     |
| Senate Employee Fund<br>P.O. Box 396<br>Richmond, VA 23218                                | donation         | Brenda Pogge                           | 11/12/2013          | \$375.00    |
| York County Republican Committee<br>PO Box 1654<br>Yorktown, VA 23692                     | donation         | Brenda Pogge                           | 11/12/2013          | \$250.00    |
| Family Foundation<br>919 E Main St Ste 1110<br>Richmond, VA 23219                         | donation         | Brenda Pogge                           | 11/14/2013          | \$600.00    |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127                       | postage          | Amanda Johnston                        | 11/14/2013          | \$1.52      |
| United States Postal Service<br>7489 Richmond Rd<br>Norge, VA 23127                       | postage          | Amanda Johnston                        | 11/15/2013          | \$7.32      |
| Facebook<br>1601 Willow Road<br>Menlo Park, CA 94502                                      | advertising      | Amanda Johnston                        | 11/17/2013          | \$12.59     |
| Virginia Department of Alcoholic Beverage Control<br>P.O. Box 27491<br>Richmond, VA 23261 | license          | Amanda Johnston                        | 11/22/2013          | \$55.00     |
| Hotel Roanoke Doubletree<br>110 Shenandoah Ave NW<br>Roanoke, VA 24016                    | travel - lodging | Brenda Pogge                           | 11/25/2013          | \$115.77    |
| Woman's Club of Toano<br>6008 Tabiatha Lane<br>Lanexa, VA 23089                           | room reservation | Amanda Johnston                        | 11/25/2013          | \$200.00    |
| Total This Period   |                  |  |                     | \$2,836.31  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <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]                                     | 6                              | \$2,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$50.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$2,050.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,836.31    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,836.31</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$10,472.84</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,050.00  |                    |                    |
| 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               |             | \$2,050.00         |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$12,522.84</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,836.31  |                    |                    |
| 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]                        |             |                    | \$2,836.31         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$9,686.53</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$8,503.86         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$62,048.80 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,050.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$64,098.80        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$72,602.66</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$60,079.82 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,836.31  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$62,916.13</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$9,686.53</b>  |