Buchanan For Berkeley (CC-13-00280) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 9 No Schedule A results to display.

| Buchanan For Berkeley (CC-13-00280) | Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 9 | |
|-------------------------------------|--|--|
| No Schedule B results to display. | | |

Buchanan For Berkeley (CC-13-00280) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9 No Schedule C results to display.

Buchanan For Berkeley (CC-13-00280)

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 4 of 9

| | • | | Page: | 4 01 9 |
|---|-----------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Amazon.com 1200 12th Ave South Ste 1200 Seattle, WA 98144-2734 | fence post puller | Dennis Buchanan | 10/28/2013 | \$109.23 |
| Staples 500 Staples Dr Framington, MA 01702 | sample ballots | Dennis Buchanan | 10/31/2013 | \$189.54 |
| PNC Bank P O Box 609 Pittsburgh, PA 15230-9738 | Service Fee | Dennis Buchanan | 11/01/2013 | \$5.00 |
| The Free Lance Star 616 Amelia St Fredericksburg, VA 22401 | advertisement | Dennis Buchanan | 11/01/2013 | \$822.00 |
| Primavera Pizzeria 600 William St Fredericksburg, VA 22401 | dining | Dennis Buchanan | 11/03/2013 | \$70.74 |
| Staples 500 Staples Dr Framington, MA 01702 | sample ballots | Dennis Buchanan | 11/04/2013 | \$25.26 |
| Fas Mart 8905 Courthouse Rd Spotsylvania, VA 22553 | gas | Dennis Buchanan | 11/05/2013 | \$69.75 |
| Solid Grounds Coffee House 7610 Heths Salient St Spotsylvania, VA 22553 | campaign/election gathering | Dennis Buchanan | 11/05/2013 | \$250.00 |
| Total This Period | • | | | \$1,541.52 |

| chanan For Berkeley (CC-13-00280) | Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 5 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Buchanan For Berkeley (CC-13-00280) | Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 9 | | |
|-------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

Buchanan For Berkeley (CC-13-00280) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 7 of 9 No Schedule F results to display.

Buchanan For Berkeley (CC-13-00280)

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 9

| | Number of | A | |
|--|---------------|------------|------------|
| Schedule G: Statement of Funds | 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] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$100.00 |
| 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] | | \$1,541.52 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,541.52 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

Buchanan For Berkeley (CC-13-00280)

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 9

| , | | | Page: 9 of 9 |
|---|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$2,406.70 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$100.00 | | |
| 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 | | \$100.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,506.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,541.52 | | |
| 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] | | | \$1,541.52 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$965.18 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$17,668.71 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$100.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,768.71 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,768.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$15,262.01 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,541.52 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,803.53 |
| 29. Ending Balance | | | \$965.18 |