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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Korving, Mary 1. 3801 Harding Dr 2. 10/24/2013 \$100.00 \$150.00 Chesapeake, VA 23321 3. Patton, Helen 1.n/a 4416 Kendal Way 2.Retired 10/24/2013 \$7,000.00 \$8,000.00 Suffolk, VA 23435 3.n/a Pond, Douglas 1.Self 3704 Amberwine Lane 2.Software Engineer 10/28/2013 \$300.00 \$300.00 Wake Forest, NC 27587 3. Washington, DC Pond III, Richard 1.IFCO 4416 Kendal Way 2.General Manager \$7,000.00 10/25/2013 \$18,244.00 Suffolk, VA 23435 3.Suffolk, VA SEMA LLC 4000 Airline Blvd 10/31/2013 \$300.00 \$300.00 2. Automotive 3.Chesapeake Chesapeake, VA 23321 **Total This Period** \$14,700.00

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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
Pond III, Richard 4416 Kendal Way Suffolk, VA 23435	1. IFCO 2. General Manager 3. Suffolk, VA 4. Web Services 5. Actual Cost	10/29/2013	\$23.20	\$18,267.20
Pond III, Richard 4416 Kendal Way Suffolk, VA 23435	1. IFCO 2. General Manager 3. Suffolk, VA 4. Online marketing 5. Actual Cost	11/08/2013	\$202.81	\$18,470.01
Total This Period			\$226.01	

Pond for Sheriff (CC-13-00060) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 12 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
Creative Direct 25 East Main St Richmond, VA 23219	Campaign marketing material	Jennifer Pond	10/25/2013	\$14,550.00
Zenith Bank 3535 Bridge Rd Suffolk, VA 23435	Campaign banking services	Jennifer Pond	10/25/2013	\$10.00
PayPal 2211 North First Street San Jose, CA 95131	Online banking services	Jennifer Pond	10/28/2013	\$9.00
Suffolk Happenings PO Box 5422 Suffolk, VA 23435	Campaign marketing services	Jennifer Pond	10/28/2013	\$100.00
Office Max 6253 College Dr Suffolk, VA 23435	Postage	Jennifer Pond	10/29/2013	\$18.40
Office Max 6253 College Dr Suffolk, VA 23435	Campaign marketing supplies	Jennifer Pond	11/04/2013	\$106.96
Baker, Denita PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Boone, Ann PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Boone, Sharryl PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Chick Fil A 6212 College Dr Suffolk, VA 23435	Lunch for poll workers	Jennifer Pond	11/05/2013	\$300.94
Clark, Arsenia PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Colbert, Kanisha PP Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Davis, Cherelle PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00

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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
Edwards, Norene PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Featherston, JoAnn PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Fennell, Lynn PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Folger, Dwayne PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Fonoimoana, Alyssa PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Goodwin, Ebony PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Goodwin, Elonda PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Gordon, Yolonda PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Harper, Renee PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Jackson, Lisa PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Johnson, Toriano PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Jones, Kifini PO Box 5246 PO Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Kee, Jackie PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00

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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
Knight, Carlos PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Lambert, Ashley PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Laporte, George PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Mazelle, Deborah PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Mitchell, Faye PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Office Max 6253 College Dr Suffolk, VA 23435	Campaign marketing material	Jennifer Pond	11/05/2013	\$335.11
Orosco, Delores PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Parham, Juanita PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Parham, Roger PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Parham, Steve PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Parker, Janice PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Powell, Deandre PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Powell, Michael PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
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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
Richardson, Cornell PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Riddick, Travis PO BOx 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Roundtree, Shauna PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Scales, Anthony PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Staton, Bishop PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$225.00
Staton, Dwayne PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$225.00
Thompson, Victor PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Ward, Alexis PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
White, Carolyn PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
White, Wayne PO Box 5246 Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$225.00
Total This Period				\$20,855.41

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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
Pond, Jennifer PO Box 5246 Suffolk, VA 23435		11/05/2013	\$5,000.00	\$5,000.00
Total This Period				

Pond for Sheriff (CC-13-00060)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 9 of 12
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Pond, Jennifer PO Box 5246 Suffolk, VA 23435		11/05/2013	\$5,000.00
Total This Period			\$5,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$14,700.00	
2. Schedule B [Over \$100]	2	\$226.01	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$15,076.01
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]		\$226.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,855.41	
10. Total [add lines 7, 8 and 9]			\$21,081.42
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,857.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,076.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,076.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,933.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,081.42		
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]			\$21,081.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$851.61
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,051.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,076.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,127.01	
25. Total Funds Available [Add lines 21 and 24]			\$56,127.01
26. Previous Disbursements [Line 28 from last report]	\$34,193.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,081.42		
28. Total Disbursements this Election Cycle			\$55,275.40
29. Ending Balance			\$851.61