

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
Ashland Associates 124 Thompson Street Ashland, VA 23005	1. 2. 3.	11/11/2013	\$550.00	\$550.00
Matern, Cindy 640 Lake Caroline Dr. Ruther Glen, VA 22546	1. At Once Staffing 2. President 3. Ruther Glen, VA	10/25/2013	\$250.00	\$250.00
Radler, Toni 309 Hillsway Ashland, VA 23005	1. retired 2. Retired 3. retired	10/27/2013	\$200.00	\$247.18
Virginia First Political Action Committee PO Box 283 Charlottesville, VA 22902-5515	1. 2. Political Party 3. Charlottesville, VA	10/31/2013	\$3,000.00	\$3,000.00
Virginia First Political Action Committee PO Box 283 Charlottesville, VA 22902-5515	1. 2. Political Party 3. Charlottesville, VA	10/31/2013	\$3,000.00	\$6,000.00
Total This Period			\$7,000.00	

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
Democratic Party of Virginia 1701 17th Street Richmond, VA 23221	1. 2. 3. 4. Campaign services 5. Actual Cost	11/20/2013	\$9,458.62	\$9,458.62
Mendelson, Amy 15134 Abner Church Road Glen Allen, VA 23059	1. Amy Mendelson Design 2. Graphic Designer 3. Glen Allen, VA 4. Graphic Design for website, letterhead, palm cards, yard signs etc	11/01/2013	\$10,250.00	\$10,250.00
Silver, Gordon 7035 River Road Hanover, VA 23069	1. Self Employed 2. Consultant 3. Hanover Virginia 4. Website Design 5. Fair Market Value	11/15/2013	\$11,100.00	\$12,125.00
Total This Period			\$30,808.62	

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
Virginia Democratic Committee 1710 East Franklin Street Richmond, VA 23219	Campaign Services	Toni Radler	10/24/2013	\$4,750.00
Rite Aid Downtown Ashland Ashland, VA 23005	Candy for Frog Level Parade	Sonya Arrington	10/25/2013	\$35.86
Act Blue Website 14 Arrow Street 11 Cambridge, MA 02138	Service Fee	Sonya Arrington	10/28/2013	\$72.03
WKISS99/105.7 Richmond Richmond, VA 23223	Radio Commericals	Sonya Arrington	10/30/2013	\$3,160.00
Act Blue Website 14 Arrow Street 11 Cambridge, MA 02138	Service fee	Toni Radler	10/31/2013	\$28.01
Johnson, Eastin Beaverdam Beaverdam, VA 23069	Campaign Intern	Toni Radler	10/31/2013	\$500.00
Marcus, Zach 309 Hills Way Ashland, VA 23005	Salary	Toni Radler	11/01/2013	\$1,000.00
Cross Brothers Center Street Ashland, VA 23005	Cookies for Train	Toni Radler	11/02/2013	\$10.32
Act Blue Website 14 Arrow Street 11 Cambridge, MA 02138	Service Fee	Toni Radler	11/03/2013	\$9.60
Praise 104.7 Richmond Richmond, VA 23223	Radio Commerical	Sonya Arrington	11/03/2013	\$850.00
Rite Aid Downtown Ashland Ashland, VA 23005	office supplies & candy for parade	Sonya Arrington	11/03/2013	\$33.74
United States Postal Service Ashland Ashland, VA 23005	Stamps	Sonya Arrington	11/04/2013	\$46.00
Lady Smith Express Ladysmith LadySmith, VA 22456	Gas for Car to get to polls	Sonya Arrington	11/05/2013	\$40.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Martin's Food Markets 253 N. Washington Hwy Ashland, VA 23005	Sheet Cake for after Poll Party	Sonya Arrington	11/05/2013	\$19.45
McDonalds Ashland Ashland, VA 23005	Food for Campaign Manager	Sonya Arrington	11/05/2013	\$14.65
Subway Ladysmith Ashland, VA 23005	Food for Candidate	Sonya Arrington	11/05/2013	\$9.58
TrackSide Grill Center Street Ashland, VA 23005	For for Campaign Party	Sonya Arrington	11/05/2013	\$454.32
Eastin, Johnson Richmond, va Richmond, VA 23221	salary	Toni Radler	11/06/2013	\$100.00
Rite Aid Downtown Ashland Ashland, VA 23005	Hotess Gift	Sonya Arrington	11/06/2013	\$15.36
Mendelson, Amy 15134 Abner Church Road Glen Allen, VA 23059	Graphic Design	Sonya Arrington	11/08/2013	\$500.00
Silver, Gordon 7035 River Road Hanover, VA 23069	Website Development	Toni Radler	11/15/2013	\$500.00
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Electricity for the campaign office	Toni Radler	11/19/2013	\$79.41
Dopp, Melissa 14687 Scotchtown Rd. Montpeliar, VA 23192	Social Media Campaign Services	Toni Radler	11/21/2013	\$500.00
Total This Period				\$12,728.94

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$7,000.00	
2. Schedule B [Over \$100]	3	\$30,808.62	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$479.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$38,287.79
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]		\$30,808.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,728.94	
10. Total [add lines 7, 8 and 9]			\$43,537.56
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,022.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,287.79		
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		\$38,287.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,310.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,537.56		
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]			\$43,537.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,772.97
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]	\$51,612.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,287.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,900.32	
25. Total Funds Available [Add lines 21 and 24]			\$89,900.32
26. Previous Disbursements [Line 28 from last report]	\$32,589.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,537.56		
28. Total Disbursements this Election Cycle			\$76,127.35
29. Ending Balance			\$13,772.97