

Friends of Ron Villanueva (CC-12-00835)

Reporting Period: 10/24/2013 Through: 11/28/2013

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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
Acquarion LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	11/15/2013	\$500.00	\$500.00
ARDA ROC-PAC 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2.Hotel/Lodging/Tourism 3.Washington, DC	11/20/2013	\$250.00	\$250.00
Brunke & Company LLC 4099 Foxwood Dr Suite 108 Virginia Beach, VA 23462	1. 2.Accounting/Finance 3.Virginia Beach, VA	10/29/2013	\$500.00	\$500.00
Cigar Association of Virginia PAC 11616 West Broad St Richmond, VA 23233	1. 2.Cigar 3.Richmond, VA	10/31/2013	\$100.00	\$100.00
Fulton Bank 1616 Laskin Rd Virginia Beach, VA 23451	1. 2.Financial/Banking 3.Virginia Beach, VA	10/28/2013	\$600.00	\$600.00
Hillier, Luke 5000 Ocean Front Ave Virginia Beach, VA 23451	1.ADS Inc. 2.Defense Contractor 3.Virginia Beach, VA	10/31/2013	\$5,000.00	\$5,000.00
HPNG LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	11/15/2013	\$500.00	\$500.00
Lake Smith Development Associates, Lc 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.rental/property management 3.Virginia Beach, VA	11/15/2013	\$500.00	\$500.00
Layne, Aubrey Lee 1464 Five Hill Trl Virginia Beach, VA 23452	1.Achievable Dream Academy 2.Non-Profit Employees 3.,	11/01/2013	\$250.00	\$250.00
Miller, Jerrold 2 Harper Ave Portsmouth, VA 23707-1819	1.Earl Industries, LLC 2.shipbuilding/repair 3.Portsmouth, VA	10/31/2013	\$1,000.00	\$1,000.00
Miller, Robert 5033 Rouse Dr Virginia Beach, VA 23462	1.MSA,PC 2.Professional Civil Engineer 3.Virginia Beach, VA	10/31/2013	\$300.00	\$300.00
Priority Auto Group, Inc. 1495 South Military Hwy Chesapeake, VA 23320	1. 2.Automotive 3.Chesapeake, VA	11/12/2013	\$500.00	\$500.00

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Require LLC 117 Landmark Sq Virginia Beach, VA 23452-6822	1.Require LLC 2.title company 3.Virginia Beach, VA	11/19/2013	\$500.00	\$500.00
Ross-Hammond, Amelia 1008 Spindle Crossing Va Beach, VA 23455	1.Norfolk State University 2.Professor 3.,	11/01/2013	\$100.00	\$100.00
Scimeca, Gerard 125 Yaqui St Virginia Beach, VA 23462	1.self 2.political consulting 3.,	10/31/2013	\$100.00	\$100.00
Signiture Partners LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	11/15/2013	\$500.00	\$500.00
Southmoor Development Inc 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.rental/property management 3.,	11/15/2013	\$500.00	\$500.00
Tata For Delegate - Robert 4536 Gleneagle Dr Virginia Beach, VA 23462-4557	1.Republican Candidate Committee 2.Republican Candidate Committee 3.Virginia Beach, VA	10/25/2013	\$250.00	\$250.00
The Virginia Coal Association PAC 1001 E Broad St Old City Hall, Suite 425 Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	11/12/2013	\$500.00	\$500.00
Virginia Electronic Systems, Inc. 4465 Shore Dr Virginia Beach, VA 23455	1. 2.Information Technology 3.,	10/29/2013	\$250.00	\$250.00
W.D. Will Sessoms for Mayor 317 Mace Hill St Virginia Beach, VA 23451	1. 2.Canddiate Committee 3.,	10/25/2013	\$500.00	\$500.00
Total This Period			\$13,200.00	

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
Hoffmann, Ben 2512 Buynr Cir Virginia Beach, VA 23453	1. STIHL Inc. 2. Manufacturing 3. , 4. office supplies payment 5. FairMarketValue	10/29/2013	\$85.00	\$85.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219-1741	1. 2. Republican - Leadership/Candid 3. Richmond, VA 4. vendor payment 5. FairMarketValue	10/28/2013	\$6,672.00	\$6,672.00
The Schooner Inn 215 Atlantic Ave Virginia Beach, VA 23451	1. 2. Hospitality 3. Virginia Beach, VA 4. Hotel Accomidations for Volunteers 5. FairMarketValue	11/20/2013	\$2,009.00	\$2,009.00
Total This Period			\$8,766.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Buffalo Wild Wings Landstown Commons, 3300 #755 Princess Anne Rd Virginia Beach, VA 23456	refund	10/30/2013	\$43.03
Total This Period			\$43.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bliss Bakery 1401-A Lynnhaven Pkwy Virginia Beach, VA 23453	event food	Carrie Vance	10/24/2013	\$8.63
Krispy Kreme 4901 Virginia Beach Blvd Virginia Beach, VA 23462	campaign catering	Carrie Vance	10/24/2013	\$17.19
RPV 115 East Grace St Richmond, VA 23219	printing	Carrie Vance	10/24/2013	\$13,200.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	10/24/2013	\$41.70
VBYP 2955 Virginia Beach Blvd Suite 105 Virginia Beach, VA 23452	young republican event	Carrie Vance	10/24/2013	\$2,000.00
Brown, Allie 3709 Cypressvine Ln Virginia Beach, VA 23462	staff	Carrie Vance	10/25/2013	\$25.00
Davis, Karlie 744 Tanoak Ct Virginia Beach, VA 23462	staff	Carrie Vance	10/25/2013	\$25.00
Hoffmann, Carrie 2512 Buyn Circle Virginia Beach, VA 23453	consulting	Carrie Vance	10/25/2013	\$500.00
Justesen, Tyler 5140 Providence Rd Virginia Beach, VA 23464	staff	Carrie Vance	10/25/2013	\$25.00
O'Campo, Manny 1813 Clearbrook Ln Virginia Beach, VA 23464	staff	Carrie Vance	10/25/2013	\$75.00
Tyson, Reyna 744 Tanoak Ct Virginia Beach, VA 23462	staff	Carrie Vance	10/25/2013	\$50.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	10/25/2013	\$1.14
456 Fish 456 Granby St Norfolk, VA 23510	campaign meeting	Carrie Vance	10/28/2013	\$113.77

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Don Gallo 2728 N Mall Dr Suite 117 Virginia Beach, VA 23452	campaign meeting	Carrie Vance	10/28/2013	\$69.32
Iggles 2676 Virginia Beach Blvd Virginia Beach, VA 23452	campaign meeting	Carrie Vance	10/28/2013	\$26.47
McDonalds 5833 Northampton Blvd Virginia Beach, VA 23455	legislative meeting	Carrie Vance	10/28/2013	\$29.49
Precision Printing 1300 Priority Ln Chesapeake, VA 23324	printing	Carrie Vance	10/28/2013	\$836.91
VA Society For Human Life 6767 Forest Hill Ave Suite 270 Richmond, VA 23225	data	Carrie Vance	10/28/2013	\$111.72
Virginia Society For Human Life 6767 Forest Hill Ave Suite 270 Richmond, VA 23225	data	Carrie Vance	10/28/2013	\$111.72
Bliss Bakery 1401-A Lynnhaven Pkwy Virginia Beach, VA 23453	event food	Carrie Vance	10/29/2013	\$8.63
Felynn Oriental 1943 Lynnhaven Pkwy Virginia Beach, VA 23453	event catering	Carrie Vance	10/30/2013	\$40.01
Foster, Peter 5601 Turkey Oak Rd Richmond, VA 23237	consulting	Carrie Vance	10/30/2013	\$1,879.09
Office Max 2701 N Mall Dr Virginia Beach, VA 23452	office supplies	Carrie Vance	10/31/2013	\$65.71
Ashley, Adrea 901 Spotswood Ave Apt B6 Norfolk, VA 23517	staff	Carrie Vance	11/01/2013	\$50.00
Baradi, Erbin 5020 Kemps Farm Pl Virginia Beach, VA 23464	staff	Carrie Vance	11/01/2013	\$300.00
Chang, Tara 101 Westover Ave Norfolk, VA 23507	staff	Carrie Vance	11/01/2013	\$55.00

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Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	Carrie Vance	11/01/2013	\$1,550.00
Fischer, Rick 45th Street Norfolk, VA 23509	staff	Carrie Vance	11/01/2013	\$50.00
Heiden, Charles 3515 Mountain Dr Virginia Beach, VA 23453	staff	Carrie Vance	11/01/2013	\$86.00
Holloway, Leah 901 Spotswood Ave Apt B6 Norfolk, VA 23517	staff	Carrie Vance	11/01/2013	\$275.00
Justesen, Tyler 5140 Providence Rd Virginia Beach, VA 23464	staff	Carrie Vance	11/01/2013	\$120.00
Lugo, Robert 1324 Graylyn Rd Virginia Beach, VA 23464	staff	Carrie Vance	11/01/2013	\$325.00
Myers, Jack 4504 Pinebrook Cr Virginia Beach, VA 23462	staff	Carrie Vance	11/01/2013	\$25.00
ODU Monarchs Store 5115 Hampton Blvd Norfolk, VA 23529	campaign supplies	Carrie Vance	11/01/2013	\$167.48
Phongpitakvises, Sakdithep 5148 Providence Rd Virginia Beach, VA 23464	staff	Carrie Vance	11/01/2013	\$95.00
Prichard, Lauren 1117 Centerville Tnpk Apt 424 Virginia Beach, VA 23464	staff	Carrie Vance	11/01/2013	\$85.00
Ramadan For Delegate 23465 Rock Haven Way Suite 105A Sterling, VA 20166	donation	Carrie Vance	11/01/2013	\$250.00
Rust For Delegate 730 Elden St Herndon, VA 20170	donation	Carrie Vance	11/01/2013	\$250.00
Taylor For Delegate 468 Euclid Rd Suite 105 Virginia Beach, VA 23462	donation	Carrie Vance	11/01/2013	\$250.00

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Trail Blazer Campaign Services, Inc 620 Mendelssohn Avenue N Suite 186 Minneapolis, MN 55427	data	Carrie Vance	11/01/2013	\$432.69
Tyson, Reyna 744 Tanoak Ct Virginia Beach, VA 23462	staff	Carrie Vance	11/01/2013	\$50.00
Villanueva, Ron 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	reimbursement office supplies	Carrie Vance	11/01/2013	\$2,000.00
Watson For Delegate PO Box 6628 Williamsburg, VA 23188	donation	Carrie Vance	11/01/2013	\$250.00
Yancey For Delegate PO Box 1163 Newport News, VA 23601	donation	Carrie Vance	11/01/2013	\$250.00
Krispy Kreme 4901 Virginia Beach Blvd Virginia Beach, VA 23462	event supplies	Carrie Vance	11/04/2013	\$15.97
Outback 1113 Nimmo Pkwy Virginia Beach, VA 23456	event expense	Carrie Vance	11/04/2013	\$51.23
Precision Printing 1300 Priority Ln Chesapeake, VA 23324	printing	Carrie Vance	11/04/2013	\$543.23
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	11/04/2013	\$3.20
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	11/04/2013	\$11.90
FedEx 4224 Virginia Beach Blvd Virginia Beach, VA 23452	printing	Carrie Vance	11/05/2013	\$230.49
Foster, Peter 5601 Turkey Oak Rd Richmond, VA 23237	election day supplies	Carrie Vance	11/06/2013	\$432.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone	Carrie Vance	11/06/2013	\$335.39

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Yard House 4549 Commerce St Virginia Beach, VA 23462	election party	Carrie Vance	11/06/2013	\$333.44
Chick-Fil-A 5409 Indian River Rd Virginia Beach, VA 23464	volunteer catering	Carrie Vance	11/07/2013	\$27.31
Holloway, Leah 901 Spotswood Ave Apt B6 Norfolk, VA 23517	staff	Carrie Vance	11/07/2013	\$235.00
Jets Pizza 4402 Princess Anne Rd #101 Virginia Beach, VA 23462	volunteer catering	Carrie Vance	11/07/2013	\$274.14
Westin 4535 Commerce St Virginia Beach, VA 23462	election party	Carrie Vance	11/07/2013	\$137.86
Westin 4535 Commerce St Virginia Beach, VA 23462	election party	Carrie Vance	11/07/2013	\$125.40
Westin 4535 Commerce St Virginia Beach, VA 23462	election party	Carrie Vance	11/07/2013	\$113.86
Arney, Tanya 744 Tan Oak Crt Virginia Beach, VA 23462	reimbursement office supplies	Carrie Vance	11/08/2013	\$365.17
Shattered Apple 4554 Virginia Beach Blvd Virginia Beach, VA 23462	phone repair	Carrie Vance	11/08/2013	\$70.50
Baradi, Erbin 5020 Kemps Farm Pl Virginia Beach, VA 23464	staff	Carrie Vance	11/12/2013	\$50.00
Casablanca, Alberto 414 Aspen Dr Newport News, VA 23608	staff	Carrie Vance	11/12/2013	\$140.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	Carrie Vance	11/12/2013	\$1,405.00
Davis, Tiara 1725 Canton Ave Norfolk, VA 23523	staff	Carrie Vance	11/12/2013	\$50.00

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Foster, Peter 5601 Turkey Oak Rd Richmond, VA 23237	consulting	Carrie Vance	11/12/2013	\$1,700.00
Hockaday, Jasmine 1311 Hafford Rd Virginia Beach, VA 23464	staff	Carrie Vance	11/12/2013	\$85.00
Robo Cent 514 Pine Song Lane Apt 202 Virginia Beach, VA 23451	phone calls	Carrie Vance	11/12/2013	\$504.39
Taylor, Jamel 2025 Dawnee Brook Trail N Chesapeake, VA 23220	staff	Carrie Vance	11/12/2013	\$30.00
Tropical Smoothie Cafe 4312 Holland Rd Virginia Beach, VA 23452	meeting expense	Carrie Vance	11/12/2013	\$22.14
Foster, Peter 5601 Turkey Oak Rd Richmond, VA 23237	consulting	Carrie Vance	11/13/2013	\$2,500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	donation	Carrie Vance	11/14/2013	\$5,000.00
Brown, Allie 3709 Cypressvine Ln Virginia Beach, VA 23462	staff	Carrie Vance	11/15/2013	\$120.00
Catron, Robert 4739 Neptune Dr Alexandria, VA 22309-3132	consulting	Carrie Vance	11/15/2013	\$500.00
Hoffmann, Carrie 2512 Buyn Circle Virginia Beach, VA 23453	consulting	Carrie Vance	11/15/2013	\$500.00
Justesen, Eric 5140 Providence Rd Virginia Beach, VA 23464	staff	Carrie Vance	11/15/2013	\$130.00
Justesen, Sarah 5140 Providence Rd Virginia Beach, VA 23464	staff	Carrie Vance	11/15/2013	\$130.00
Justesen, Tyler 5140 Providence Rd Virginia Beach, VA 23464	staff	Carrie Vance	11/15/2013	\$130.00

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Ochave, Jake 3924 Tartan Trail Virginia Beach, VA 23456	staff	Carrie Vance	11/15/2013	\$25.00
Olbes, Zoie 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	staff	Carrie Vance	11/15/2013	\$25.00
Phongpitakvises, Sakdithep 5148 Providence Rd Virginia Beach, VA 23464	staff	Carrie Vance	11/15/2013	\$105.00
Tyson, Reyna 744 Tanoak Ct Virginia Beach, VA 23462	staff	Carrie Vance	11/15/2013	\$120.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	11/15/2013	\$10.00
Villanueva, Elise 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	staff	Carrie Vance	11/15/2013	\$25.00
Villanueva, Matt 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	staff	Carrie Vance	11/15/2013	\$25.00
Party City 2076 South Independence Blvd Virginia Beach, VA 23453	Event Supplies	Carrie Vance	11/18/2013	\$157.77
Olbes, Ian 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	staff	Carrie Vance	11/20/2013	\$25.00
Rackspace 5000 Walzem Rd San Antonio, TX 78218	data	Carrie Vance	11/20/2013	\$9.28
US Post Office 4831 Columbus St Virginia Beach, VA 23462	postage	Carrie Vance	11/25/2013	\$46.00
Total This Period				\$43,053.34

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		11/01/2013	\$4,500.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Essex Software, LLC 623 Eagle Rock Ave Suite 194 West Orange, NJ 07052	pdf converter software	09/07/2012	\$29.95
Green Run Athletic Booster Club 1700 Dahlia Dr Virginia Beach, VA 23453-2199	sponsor	04/15/2013	\$100.00
Iggles 2676 Virginia Beach Blvd Virginia Beach, VA 23452	campaign meeting	10/28/2013	\$0.39
Last Name Left Blank 101 Westover Ave Norfolk, VA 23507	staff	11/01/2013	\$30.00
Last Name Left Blank 5932 Jake Sears Cir Virginia Beach, VA 23464	staff	11/01/2013	\$85.00
Last Name Left Blank 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	staff	11/15/2013	\$25.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	cell phone	11/16/2012	\$161.54
Villanueva, Ronald John 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456		06/30/2011	\$0.00
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$13,200.00	
2. Schedule B [Over \$100]	3	\$8,766.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$21,966.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$43.03
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,766.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,053.34	
10. Total [add lines 7, 8 and 9]			\$51,819.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,500.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$35,978.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,966.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$43.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,009.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,987.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,819.34		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$56,319.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,668.34
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		\$16,115.94	
22. Previous Receipts [Line 24 from last report]	\$229,752.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,009.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$251,761.19	
25. Total Funds Available [Add lines 21 and 24]			\$267,877.13
26. Previous Disbursements [Line 28 from last report]	\$209,889.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,319.34		
28. Total Disbursements this Election Cycle			\$266,208.79
29. Ending Balance			\$1,668.34