Friends of Holly Hazard (CC-13-00413) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 9 No Schedule A results to display.

Friends of Holly Hazard (CC-13-00413)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 9
No Schedule B results to display.	

Friends of Holly Hazard (CC-13-00413) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9 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
Free Lance Star 616 Amelia Street Fredericksburg, VA 22401	Free Lance Star ad	Holly Hazard	10/25/2013	\$301.40
Lowes 1330 Stafford Market Place Stafford, VA 22556	yard sign materials	Holly Hazard	10/26/2013	\$46.10
Innovative Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Mailers, FLS Ad design	Holly Hazard	10/29/2013	\$391.74
JiffyShirts.com online vendor Stafford, VA 22554	Shirts for poll workers	Holly Hazard	10/30/2013	\$283.12
Lowes 1330 Stafford Market Place Stafford, VA 22556	Yard Sign materials	Holly Hazard	10/31/2013	\$45.64
Dollar General Garrisonville Road Stafford, VA 22554	Poll supplies and materials	Holly Hazard	11/01/2013	\$27.87
Walmart Garrisonville Road Stafford, VA 22554	Supplies & material for polls	Holly Hazard	11/01/2013	\$121.78
Robodial.org, LLC online merchant Stafford, VA 22554	Robo calls	Holly Hazard	11/02/2013	\$45.59
Total This Period				\$1,263.24

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Hazard, Holly 59 Harwill Drive Stafford, VA 22556 10/25/2013 \$350.00 \$350.00 **Total This Period**

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

Friends of Holly Hazard (CC-13-00413)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 7 of 9

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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
Hazard, Holly 59 Harwill Drive Stafford, VA 22556		06/21/2013	\$40.00
Hazard, Holly 59 Harwill Drive Stafford, VA 22556		08/24/2013	\$16.67
Hazard, Holly 59 Harwill Drive Stafford, VA 22556		10/25/2013	\$350.00
Total This Period			\$406.67

15. Ending loan balance

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

\$406.67

Schedule G: Statement of Funds	Number of 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]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$500.00
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]		\$1,263.24	
10. Total [add lines 7, 8 and 9]			\$1,263.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$56.67	
12. Loans received this period [from Schedule E-Part 1]		\$350.00	
13. Subtotal			\$406.67
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
-			

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]		\$558.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$350.00		
d. Subtotal: Contributions and Receipts received this period		\$850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,408.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,263.24		
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]			\$1,263.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$144.85
20. Total Unpaid Debts [from Schedule F of this report]	\$406.67		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,494.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,344.67	
25. Total Funds Available [Add lines 21 and 24]			\$6,344.67
26. Previous Disbursements [Line 28 from last report]	\$4,936.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,263.24		
28. Total Disbursements this Election Cycle			\$6,199.82
29. Ending Balance			\$144.85