

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
Canavos, Tena 4133 Richardson Road Virginia Beach, VA 23455	1.Touzos Development 2.Property Management 3.Virginia Beach, VA	11/05/2013	\$500.00	\$1,000.00
Dayanim, Behrooz 3720 Shoreline Drive Portsmouth, VA 23703	1.Behrooz Dayanim, MD 2.Physician 3.Portsmouth, VA	10/30/2013	\$250.00	\$750.00
Exxon Mobil Corporation P.O. Box 2519 Houston, TX, TX 77252	1. 2.Oil Company 3.Fairfax, VA	11/13/2013	\$250.00	\$650.00
Insurance and Financial Advisors PAC - VA 3108 N. Parham Road Suite 100 A Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/31/2013	\$250.00	\$250.00
McMurtrie, Alexander B. 3716 Old Gun Road East Midlothian, VA 23113	1.McMurtie Grubbs 2.Attorney 3.Midlothian	11/13/2013	\$200.00	\$200.00
Mousouris, Patricia 1029 Saw Pen Point Trail Virginia Beach, VA 23455	1.n/a 2.Housewife 3.Virginia Beach, VA	11/07/2013	\$500.00	\$500.00
National Federation of Independent Business - VA 919 East Main Street Suite 1160	1. 2.Independent Business 3.Richmond, VA	11/04/2013	\$250.00	\$250.00
NRA - Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	10/28/2013	\$500.00	\$500.00
Va Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	11/07/2013	\$250.00	\$250.00
Va Manufacturers Assn P.O. Box 412 Richmond, VA 23218	1. 2.Manufacturers 3.Richmond, VA	10/29/2013	\$500.00	\$500.00
Wardell Orthopaedics 5818 D. Harbour View Blvd. Suite 150 Suffolk, VA 23435	1. 2.Physicians 3.Suffolk, VA	10/31/2013	\$500.00	\$1,000.00
Total This Period			\$3,950.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Portsmouth Democratic Committee P.O. Box 783 Portsmouth, VA 23705	Check written on 10/12/12 was not cashed.	11/11/2013	\$30.00
Total This Period			\$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Toscano for Delegate 211 E. High Street Charlottesville, VA 22906	Contribution to candidate committee	Johnny S. Joannou	10/24/2013	\$2,500.00
Dell Computers 1 Dell Way Round Rock, TX 78682	Service contract	Johnny S. Joannou	10/28/2013	\$365.70
Federal Express P.O. Box 371461 Pittsburgh, PA 15250	Postage	Johnny S. Joannou	10/28/2013	\$26.28
Printing & Graphics 15 North 3rd Street Richmond, VA 23219	Letterhead and Envelopes	Johnny S. Joannou	10/28/2013	\$188.49
Joseph P. Johnson, Jr. Scholarship P.O. Box 947 Emory, VA 24327	Contribution to scholarship fund	Johnny S. Joannou	11/18/2013	\$100.00
Total This Period				\$3,180.47

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$4,100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$30.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,180.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,180.47</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$156,290.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,130.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$160,420.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,180.47		
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]			\$3,180.47
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$157,240.29</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$119,041.18	
22. Previous Receipts [Line 24 from last report]	\$72,005.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,130.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,135.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$195,176.44</b>
26. Previous Disbursements [Line 28 from last report]	\$34,755.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,180.47		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,936.15</b>
<b>29. Ending Balance</b>			<b>\$157,240.29</b>