

Vuyyuru for Governor (CC-13-00470)Reporting Period: 10/24/2013 Through: 11/28/2013
Final Report Page: 1 of 12

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$137.80 | \$237.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$10.00 | \$247.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$200.00 | \$447.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$500.00 | \$947.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$175.00 | \$1,122.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$85.00 | \$1,207.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$60.00 | \$1,267.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$50.00 | \$1,317.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$200.00 | \$1,517.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$200.00 | \$1,717.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$200.00 | \$1,917.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$60.00 | \$1,977.80 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$200.00 | \$2,177.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$80.00 | \$2,257.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$150.00 | \$2,407.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$225.00 | \$2,632.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$1,000.00 | \$3,632.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$15.00 | \$3,647.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$200.00 | \$3,847.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$500.00 | \$4,347.80 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$151.00 | \$4,498.80 |
| Vuyyuru, Lokesh Babu 12100 ganesh Lane Chester, VA 23836 | 1. 2. 3. | 11/14/2013 | \$175.00 | \$175.00 |
| Total This Period | | | \$4,573.80 | |

No Schedule B results to display.

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 |
|--|------------------|--|------------------------|----------------|
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | Bank Service Fee | Bank Service | 10/31/2013 | \$14.00 |
| Total This Period | | | | \$14.00 |

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| No Schedule E-1 results to display. | |
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| 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 | | | | |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$100.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$137.80 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$10.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$200.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$85.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$60.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$50.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$200.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$200.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$60.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$200.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$80.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$150.00 | \$0.00 |

| 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 | | | | |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$225.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$1,000.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$15.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$200.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$500.00 | \$0.00 |
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | | 11/14/2013 | \$151.00 | \$0.00 |
| Total This Period | | | | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 22 | \$4,573.80 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 23 | | \$4,673.80 |
| 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] | | \$14.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$4,673.80 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$4,673.80 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$3,623.80 | |
| 15. Ending loan balance | | | \$1,050.00 |

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$380.96 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,673.80 | | |
| 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 | | \$4,673.80 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,054.76 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14.00 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$3,623.80 | |
| c. Other surplus funds paid out [from Schedule I] | | \$1,416.96 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$5,054.76 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$4,673.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,673.80 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,347.60 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,347.60 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,292.84 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,054.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,347.60 |
| 29. Ending Balance | | | \$0.00 |

| Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address | Type of Disposition | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------------|--|------------------------|----------------|
| Vuyyuru, Lokesh Babu 12100 Ganesh Lane Chester, VA 23836 | Ending balance discrepancy adjustment | Lokesh Vuyyuru | 11/27/2013 | \$1,416.96 |
| Total This Period | | | | |