

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
Bethel, Jane 5632 Brandon Blvd Virginia Beach, VA 23464	1.City of Norfolk 2.Information Technology Planner 3.Norfolk, Virginia	08/10/2013	\$150.00	\$150.00
Blue Marble & Sun LLC 201 W Ocean View Ave Norfolk, VA 23503	1. 2.Commerical Management 3.Norfolk, Virginia	09/12/2013	\$250.00	\$250.00
Friends of Paula Miller PO Box 8757 Norfolk, VA 23503	1. 2.Political PAC 3.Norfolk, Virginia	12/23/2013	\$600.00	\$600.00
Giagnacovo, Catherine 9511 Norfolk Ave Norfolk, VA 23503	1.Unknown 2.Retired 3.Unknown	08/10/2013	\$130.00	\$130.00
Hales, Matt 9568 25th Bay St Norfolk, VA 23503	1.Gateway Ventures Inc 2.Consultant 3.Norfolk	08/04/2013	\$250.00	\$250.00
Hoecker, Marc 4718 Pleasant Ave Norfolk, VA 23518	1.Norfolk Southern 2.Project Manager 3.Norfolk, Virginia	08/10/2013	\$130.00	\$130.00
Miller, Paula Wells Parkway Norfolk, VA 23503	1.Norfolk Sheriff's Office 2.Public Relations Officer 3.Norfolk	08/10/2013	\$200.00	\$270.00
Nguyen, Anhthy 408 Dundaff St Apt. 505 Norfolk, VA 23507	1.Norfolk Public Schools 2.Coordinator 3.Norfolk	08/11/2013	\$150.00	\$150.00
O'Connor Brewing Company 521 W 25th St. Norfolk, VA 23517	1. 2.Brewer 3.Norfolk, Virginia	10/08/2013	\$100.00	\$175.00
Poston, Evans 7814 N Shore Rd Norfolk, VA 23505	1.USI 2.Insurance Agent 3.Norfolk, Virginia	08/10/2013	\$200.00	\$200.00
Poutasse, Marc 6076 Newport Point Norfolk, VA 23505	1.Cavalier Land Inc 2.Real Estate/Property Management 3.Norfolk, Virginia	08/06/2013	\$300.00	\$300.00
Regan, Sean 2209 Wood Ibis Way Virginia Beach, VA 23455	1.Long Term Care of Virginia 2.Principal Owner 3.Norfolk, Virginia	09/11/2013	\$500.00	\$500.00

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Walsh, Cynthia 1612 Butternut Dr. Vestal, NY 13850	1.Retired 2.Social Worker 3.Retired	08/10/2013	\$200.00	\$200.00
Total This Period			\$3,160.00	

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
MojoBones Catering 9659 1st View St. Norfolk, VA 23503	1. 2. Catering 3. Norfolk, Virginia 4. Catering for Fundraiser 5. Actual Cost	08/10/2013	\$839.25	\$839.25
Total This Period			\$839.25	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
BJ&#39;s 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Refund for Returned Items	08/13/2013	\$117.75
Walmart 7530 Tidewater Drive Norfolk, VA 23513	Refund for Returned Items	08/13/2013	\$21.07
Total This Period			\$138.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	Yellow Mailing Envelopes for Corn Hole Fundraiser	Thomas Smigiel	07/09/2013	\$39.12
Amazon 410 Terry Ave N Seattle, WA 98109	Small Return Envelopes for Corn Hole Fundraiser	Thomas Smigiel	07/09/2013	\$16.53
United States Post Office 2461 E LITTLE CREEK RD Norfolk, VA 23518	Stamps for Corn Hole Fundraiser Mailer	Thomas Smigiel	07/12/2013	\$93.00
Hall, Ken 500 Pacific Ave 808 Virginia Beach, VA 23451	Corn Hole Boards	Thomas Smigiel	07/15/2013	\$150.00
PostNet 175 W Ocean View Ave 11 Norfolk, VA 23503	Printing Invitation	Thomas Smigiel	07/15/2013	\$61.48
Virginia Alcohol Beverage Control P. O. Box 27491 Richmond, VA 23261	ABC Permit for Corn Hole Fundraiser	Thomas Smigiel	07/15/2013	\$55.00
USPS 7712 Granby St. Norfolk, VA 23505	Post Card Stamps for Corn Hole Reminder	Thomas Smigiel	07/29/2013	\$36.96
cornhole-store.com 5287 Terrace Ridge Dr Milford, OH 45150	Corn Hole Bags for Tournament	Thomas Smigiel	08/02/2013	\$156.92
Dollar Deals 2414 E. Little Creek Rd. Norfolk, VA 23518	Buckets for Corn Hole Fundraiser	Thomas Smigiel	08/02/2013	\$10.60
G & W Gifts and Awards 815 Poplar Hall D Norfolk, VA 23502	Trophies for Corn Hole Tournament	Thomas Smigiel	08/02/2013	\$32.75
Lowe's 1081 N Military Hwy Norfolk, VA 23502	Supplies for Corn Hole Tournament (Weed Killer, Yard Sticks, Sand)	Thomas Smigiel	08/02/2013	\$39.73
Spivey Rentals 1209 N. International Plaza Chesapeake, VA 23323	Spivey Rentals - Portable Restrooms for Fundraiser	Thomas Smigiel	08/07/2013	\$180.20
BJ's 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Drinks for Corn Hole Fundraiser	Thomas Smigiel	08/09/2013	\$235.99

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O&#39;Connor Brewing Company 521 W 25th St. Norfolk, VA 23517	Beverage Service for Corn Hole Fundraiser	James Tarantino	08/09/2013	\$100.00
PayPal P.O. Box 45950 Omaha, NE 68145	Service Fees	Thomas Smigiel	08/11/2013	\$41.77
Walmart 7530 Tidewater Drive Norfolk, VA 23513	Supplies for Corn Hole Fundraiser, Duck Tape, etc.	Thomas Smigiel	08/12/2013	\$27.40
Arellano, James 1434 Shortleaf Ln Chesapeake, VA 23320	Entertainment, Music for Corn Hole Tournament	Thomas Smigiel	08/13/2013	\$150.00
Smigiel, Thomas Richard 9562 Bay Point Dr. Norfolk, VA 23518	Reimbursement for Corn Hole Expenses	James Tarantino	08/13/2013	\$68.04
Eagle On Alliance 1116 Hanover Ave Apt 2 Norfolk, VA 23508	Donation for Cause via PayPal	Thomas Smigiel	08/21/2013	\$50.00
The Virginia Public Access Project, Inc. 501 E. Franklin Street Suite 403 Richmond, VA 23219	Donation for Cause - Virginia Public Access Project	Thomas Smigiel	09/03/2013	\$50.00
Smigiel, Thomas Richard 9562 Bay Point Dr. Norfolk, VA 23518	Reimbursement for Corn Hole Tournament - Stamps for Thank You Letters	James Tarantino	09/10/2013	\$46.00
East Ocean View Civic League 9520 20th Bay Street Norfolk, VA 23518	East Ocean View Civic League Newsletter Ad	Thomas Smigiel	09/13/2013	\$170.00
North Camellia Acres Civic League 8041 Jerry Lee Ct. Norfolk, VA 23518	North Camellia Acres Civic League Newsletter Ad	Thomas Smigiel	09/13/2013	\$90.00
Roosevelt Area Civic League 8440 Mona Avenue Norfolk, VA 23518	Roosevelt Area Civic League Newsletter Ad	Thomas Smigiel	09/13/2013	\$130.00
Bayview Civic League P. O. Box 8707 Norfolk, VA 23503	Bayview Civic League Ad Newsletter	Thomas Smigiel	09/25/2013	\$125.00
Ocean View Civic League 517 W Ocean View Ave Apt. A Norfolk, VA 23503	Ocean View Civic League Ad	Thomas Smigiel	10/02/2013	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Little Caesars 1547 E. LITTLE CREEK RD. Norfolk, VA 23518	Food for Ward 5 Advisory Committee	Thomas Smigiel	10/22/2013	\$33.75
Friends of Farinholt PO Box 120423 Newport News, VA 23612	Political Donation	Thomas Smigiel	10/25/2013	\$50.00
McKenzie for House of Delegates P.O. Box 10456 Virginia Beach, VA 23450	Political Donation	Thomas Smigiel	10/28/2013	\$100.00
BJ&#39;s 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Stamps	Thomas Smigiel	11/12/2013	\$137.25
BJ&#39;s 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Envelopes and Snacks for Volunteers	Thomas Smigiel	11/12/2013	\$73.05
BJ&#39;s 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Envelopes	Thomas Smigiel	11/12/2013	\$25.42
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502	Print Services	Thomas Smigiel	11/12/2013	\$374.17
Office Max 5900 E Virginia Beach Blvd Norfolk, VA 23502	Toner for Printer	Thomas Smigiel	11/12/2013	\$60.93
BJ&#39;s 5820 East Virginia Beach Boulevard Norfolk, VA 23502	Stamps and labels for Holiday Card Mailer	Tommy Smigiel	12/03/2013	\$46.75
Costco 850 Glenrock Rd. Norfolk, VA 23502	Campaign Holiday Cards	Tommy Smigiel	12/03/2013	\$40.17
US Postmaster 9631 1st View St Norfolk, VA 23503	Additional Stamps for Holiday Cards	Tommy Smigiel	12/03/2013	\$9.20
Total This Period				\$3,157.18

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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
Smigiel, Thomas Richard 9562 Bay Point Dr. Norfolk, VA 23518		09/11/2009	\$1,500.00
Total This Period			\$1,500.00

<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]	13	\$3,160.00	
2. Schedule B [Over \$100]	1	\$839.25	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$3,884.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
<b>5. Total</b>	<b>73</b>		<b>\$7,958.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$138.82</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$839.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$3,157.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,071.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,699.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,958.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$138.82		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,097.07	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,796.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,071.43		
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]			\$4,071.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,725.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,738.05	
22. Previous Receipts [Line 24 from last report]	\$1,775.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,097.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,872.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,610.52</b>
26. Previous Disbursements [Line 28 from last report]	\$2,813.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,071.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,885.10</b>
<b>29. Ending Balance</b>			<b>\$5,725.42</b>