Buchanan For Berkeley (CC-13-00280)

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
Jarrell, James E 9064 Courthouse Rd Spotsylvania, VA 22553	1.Self Employed 2.Attorney 3.Fredericksburg, VA	09/01/2013	$2,500.00	$2,500.00
Total This Period			$2,500.00	

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
A T & T Store 9909 Southpoint Parkway Fredericksburg, VA 22407	phone service	Dennis Buchanan	09/06/2013	$50.50
Vistaprint USA, Incorporated 95 Hayden Avenue Lexington, MA 02421	Envelopes	Dennis Buchanan	09/06/2013	$141.37
Steve Mitchell Medical Benefit Fund 600 Hudgins Rd Fredericksburg, VA 22408	Putting Green Sponsorship	Dennis Buchanan	09/11/2013	$300.00
In The News 8517 Sunstate St Tampa, FL 33634	plaque	Dennis Buchanan	09/12/2013	$229.00
Project Big Heart P O Box 7388 Fredericksburg, VA 22404	donation	Dennis Buchanan	09/12/2013	$100.00
United States Postal Service 7420 Brock Rd Spotsylvania, VA 22553	Stamps	Dennis Buchanan	09/12/2013	$46.00
United States Postal Service 7420 Brock Rd Spotsylvania, VA 22553	Stamps	Dennis Buchanan	09/13/2013	$46.00
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	advertisement	Dennis Buchanan	09/16/2013	$500.00
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	advertisement	Dennis Buchanan	09/16/2013	$1,907.04
The Free Lance Star 616 Amelia St Fredericksburg, VA 22401	advertisement	Dennis Buchanan	09/17/2013	$4,518.24
PNC Bank P O Box 609 Pittsburgh, PA 15230-9738	check printing fee	Dennis Buchanan	09/26/2013	$36.89
Partlow Ruritan Club 3229 Partlow Rd Partlow, VA 22534	Meal Ticket	Dennis Buchanan	09/27/2013	$100.00
Total This Period				$7,975.04

No Schedule E-1 results to display.	

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	1	$2,500.00	
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	**2**		**$2,600.00**
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]		$7,975.04	
10. Total [add lines 7, 8 and 9]			**$7,975.04**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$6,478.84**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$9,078.84**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,975.04		
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]			$7,975.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,103.80**
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]	$12,463.71		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,063.71	
25. Total Funds Available [Add lines 21 and 24]			**$15,063.71**
26. Previous Disbursements [Line 28 from last report]	$5,984.87		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,975.04		
28. Total Disbursements this Election Cycle			**$13,959.91**
29. Ending Balance			**$1,103.80**