Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Korving, Mary 1.Retired 3801 Harding Dr 2.Retired 10/24/2013 \$100.00 \$150.00 Chesapeake, VA 23321 3.Retired Patton, Helen 1.n/a 4416 Kendal Way 2.Retired 10/24/2013 \$7,000.00 \$8,000.00 Suffolk, VA 23435 3.n/a Pond, Douglas 1.Self 3704 Amberwine Lane 2.Software Engineer 10/28/2013 \$300.00 \$300.00 Wake Forest, NC 27587 3. Washington, DC Pond III, Richard 1.IFCO 4416 Kendal Way 2.General Manager \$7,000.00 10/25/2013 \$18,244.00 Suffolk, VA 23435 3.Suffolk, VA SEMA LLC 4000 Airline Blvd 10/31/2013 \$300.00 \$300.00 2. Automotive 3.Chesapeake Chesapeake, VA 23321 **Total This Period** \$14,700.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 12

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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
Pond III, Richard 4416 Kendal Way Suffolk, VA 23435	1. IFCO 2. General Manager 3. Suffolk, VA 4. Web Services 5. Actual Cost	10/29/2013	\$23.20	\$18,267.20
Pond III, Richard 4416 Kendal Way Suffolk, VA 23435	1. IFCO 2. General Manager 3. Suffolk, VA 4. Online marketing 5. Actual Cost	11/08/2013	\$202.81	\$18,470.01
Total This Period			\$226.01	

Pond for Sheriff (CC-13-00060) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 12 No Schedule C results to display.

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct 25 East Main St Richmond, VA 23219	Campaign marketing material	Jennifer Pond	10/25/2013	\$14,550.00
Zenith Bank 3535 Bridge Rd Suffolk, VA 23435	Campaign banking services	Jennifer Pond	10/25/2013	\$10.00
PayPal 2211 North First Street San Jose, CA 95131	Online banking services	Jennifer Pond	10/28/2013	\$9.00
Suffolk Happenings PO Box 5422 Suffolk, VA 23435	Campaign marketing services	Jennifer Pond	10/28/2013	\$100.00
Office Max 6253 College Dr Suffolk, VA 23435	Postage	Jennifer Pond	10/29/2013	\$18.40
Office Max 6253 College Dr Suffolk, VA 23435	Campaign marketing supplies	Jennifer Pond	11/04/2013	\$106.96
Baker, Denita 150 Charles St Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Boone, Ann 4852 Towne Point Rd Portsmouth, VA 23703	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Boone, Sharryl 4852 Towne Point Rd Portsmouth, VA 23703	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Chick Fil A 6212 College Dr Suffolk, VA 23435	Lunch for poll workers	Jennifer Pond	11/05/2013	\$300.94
Clark, Arsenia 4221 Coltrane Ave Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Colbert, Kanisha 617 Cummings Dr Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Davis, Cherelle 114 Holladay St Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 5 of 12

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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
Edwards, Dwayne 103 Foxworth Ct Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$225.00
Edwards, Norene 103 Foxworth Court Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Featherston, JoAnn 2525 E Washington St Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Fennell, Lynn 3937 Ahoy Dr Chesapeake, VA 23331	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Folger, Dwayne 6036 A Bradford Dr Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Fonoimoana, Alyssa 708 Bank St Ext Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Goodwin, Ebony 310 Fuller St Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Goodwin, Elonda 310 Fuller St Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Gordon, Yolonda 3205 Dartmouth St Portsmouth, VA 23703	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Harper, Renee 116 Nancy Dr Apt V4 Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Jackson, Lisa 3716 A Towne Point Rd Portsmouth, VA 23703	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Johnson, Toriano 40 Stacey Dr Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Jones, Kifini 620 Cummings Dr PO Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 12

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kee, Jackie Jennifer 11/05/2013 5616 Person St Poll worker \$125.00 Pond Suffolk, VA 23435 Knight, Carlos Jennifer 1118 Horne Ave Poll worker 11/05/2013 \$125.00 Pond Portsmouth, VA 23701 Lambert, Ashley Jennifer 205 Mill Creek Prkwy Poll worker 11/05/2013 \$125.00 Pond Chesapeake, VA 23323 Laporte, George Jennifer 5008 John St Poll worker 11/05/2013 \$125.00 Pond Chesapeake, VA 23321 Mazelle, Deborah Jennifer 1728 Atlanta Ave Poll worker 11/05/2013 \$125.00 Pond Portsmouth, VA 23703 Mitchell, Faye Jennifer 1801 Myrick Ave Poll worker 11/05/2013 \$125.00 Pond Suffolk, VA 23434 Office Max Jennifer 6253 College Dr 11/05/2013 \$335.11 Campaign marketing material Pond Suffolk, VA 23435 Office Max Jennifer 6253 College Dr 11/05/2013 \$100.02 Marketing Material Pond Suffolk, VA 23435 Orosco, Delores Jennifer 3205 Dartmouth Rd 11/05/2013 \$125.00 Poll worker Pond Portsmouth, VA 23703 Parham, Juanita Jennifer 11/05/2013 \$125.00 4205 Coltrane Ave Poll worker Pond Suffolk, VA 23435 Parham, Roger Jennifer 4205 Coltrane Ave Poll worker 11/05/2013 \$125.00 Pond Suffolk, VA 23435 Parham. Steve Jennifer \$125.00 4205 Coltrane Ave Poll worker 11/05/2013 Pond Suffolk, VA 23435 Parker, Janice Jennifer 620 Cummings Dr Poll worker 11/05/2013 \$125.00 Pond Suffolk, VA 23434

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Powell, Deandre 304 Oak St Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Powell, Michael 526 Kilby Ave Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Richardson, Kathlyn 1325 King Arthur Dr Chesapeake, VA 23323	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Riddick, Travis 114 Nancy Dr Apt 201B Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Roundtree, Shauna 1256 37th St Newport News, VA 23607	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Scales, Anthony 4416 Marlin Ave Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Staton, Bishop 426 Wilson St Suffolk, VA 23434	Poll worker	Jennifer Pond	11/05/2013	\$225.00
Thompson, Victor 7020 Kenny Lane Portsmouth, VA 23703	Poll worker	Jennifer Pond	11/05/2013	\$125.00
Ward, Alexis 6056 Churchland Blvd Apt 76 Portsmouth, VA 23703	Poll worker	Jennifer Pond	11/05/2013	\$125.00
White, Carolyn 4216 Coltrane Ave Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$125.00
White, Wayne 4216 Coltrane Ave Suffolk, VA 23435	Poll worker	Jennifer Pond	11/05/2013	\$225.00
Total This Period				\$20,955.43

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 12

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Pond, Jennifer PO Box 5246 Suffolk, VA 23435		11/05/2013	\$5,000.00	\$5,000.00
Total This Period				

Pond for Sheriff (CC-13-00060)	Reporting Period: 10/24/2013 Through: 11/28/20 Page: 9 of 12			
No Schedule E-2 results to display.				

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 10 of 12

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Pond, Jennifer PO Box 5246 Suffolk, VA 23435		11/05/2013	\$5,000.00
Total This Period			\$5,000.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 11 of 12

			Page: 11 of 12
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$14,700.00	
2. Schedule B [Over \$100]	2	\$226.01	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$15,076.01
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]		\$226.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,955.43	
10. Total [add lines 7, 8 and 9]			\$21,181.44
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 12 of 12

			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,594.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,076.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,076.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,670.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,181.44		
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]			\$21,181.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$488.75
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$35,976.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,076.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,052.01	
25. Total Funds Available [Add lines 21 and 24]			\$56,052.01
26. Previous Disbursements [Line 28 from last report]	\$34,381.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,181.44		
28. Total Disbursements this Election Cycle			\$55,563.26
29. Ending Balance			\$488.75