

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
AOL Inc 22000 AOL Way Sterling, VA 20166	1. 2.Internet/Technology 3.,	12/01/2013	\$250.00	\$250.00
Colgate, Curtis Dixon 3208 Lynnhaven Dr Virginia Beach, VA 23451	1.Peaceful Valley LLP 2.Investment Banker/Venture Capital 3.,	12/04/2013	\$1,500.00	\$1,500.00
CPA PAC Of Virginia 4309 Cox Rd Richmond, VA 23060	1.Accounting/Finance 2.Accounting/Finance 3.Richmond, VA	12/17/2013	\$500.00	\$500.00
Delta Dental Of Virginia 4818 Starkey Rd Roanoke, VA 24018	1.Dental 2.Dental 3.Roanoke, VA	12/30/2013	\$250.00	\$250.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	1. 2.Social Network 3.Menlo Park, CA	12/17/2013	\$250.00	\$250.00
The American Election Power Company 1051 E Cary St Suite 1420 Richmond, VA 23219	1. 2.Utility/Power 3.Richmond, VA	12/13/2013	\$500.00	\$500.00
Truckers PAC Of Virginia 1707 Summit Ave Suite 110 Richmond, VA 23230	1.Virginia Trucking Association 2.Truck/Automobile Committee 3.Richmond, VA	12/23/2013	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	12/09/2013	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking/Financial 3.Glen Allen, VA	12/05/2013	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.Richmond, VA	12/31/2013	\$250.00	\$250.00
Wittle, David Lee 5272 Lowery Downs Virginia Beach, VA 23464-5649	1.USMC Retired 2.Military 3.,	12/20/2013	\$100.00	\$100.00
Total This Period			\$4,850.00	

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
Tropical Smoothie Cafe 4312 Holland Rd Virginia Beach, VA 23452	meeting expense	Carrie Vance	12/02/2013	\$23.35
Office Max 2701 N Mall Dr Virginia Beach, VA 23452	printer ink	Carrie Vance	12/05/2013	\$298.88
Green Run High School Marching Band 1700 Dahlia Dr Virginia Beach, VA 23453-2199	Victory Party Performance	Carrie Vance	12/06/2013	\$300.00
Chick-Fil-A 5409 Indian River Rd Virginia Beach, VA 23464	meeting expense	Carrie Vance	12/11/2013	\$20.19
Cavalier Telephone 2704 ATL 19 Palm Harbor, FL 34683-2639	phone	Carrie Vance	12/12/2013	\$74.57
Deluxe Business Checks & Solutions 1601 22nd St West Des Moines, IA 50265	new checks ordered	Carrie Vance	12/12/2013	\$90.39
Pagoda Garden Tea House 265 W Tazewell St Norfolk, VA 23510	meeting expense	Carrie Vance	12/12/2013	\$250.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	12/16/2013	\$0.50
Office Max 3312 Princess Anne Rd Virginia Beach, VA 23456	office supplies	Carrie Vance	12/18/2013	\$150.70
7-Eleven 2105 Salem Rd Virginia Beach, VA 23456	meeting expense	Carrie Vance	12/19/2013	\$10.21
US Post Office 4831 Columbus St Virginia Beach, VA 23462	postage	Carrie Vance	12/19/2013	\$230.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	Carrie Vance	12/20/2013	\$650.00
Fischer, Rick 1045 - 45th Street Norfolk, VA 23509	staff	Carrie Vance	12/20/2013	\$15.00

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Heiden, Charles 3515 Mountain Dr Virginia Beach, VA 23453	staff	Carrie Vance	12/20/2013	\$30.00
Holloway, Leah 901 Spotswood Ave Apt B6 Norfolk, VA 23517	staff	Carrie Vance	12/20/2013	\$25.00
Last Name Left Blank 7809 Denton Dr. Clinton, MD 20735	staff	Carrie Vance	12/20/2013	\$50.00
Lugo, Robert 1324 Graylyn Rd Virginia Beach, VA 23464	staff	Carrie Vance	12/20/2013	\$120.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	sticker labels	Carrie Vance	12/20/2013	\$18.43
Schooner Inn 215 Atlantic Ave Virginia Beach, VA 23451	campaign events	Carrie Vance	12/20/2013	\$309.72
Smith, Treteasha 51-3 Bending Branch Dr Richmond, VA 23223	staff	Carrie Vance	12/20/2013	\$50.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone	Carrie Vance	12/20/2013	\$739.07
UPS Store #5507 869 Lynnhaven Pkwy Suite 113 Virginia Beach, VA 23452	postage	Carrie Vance	12/20/2013	\$133.00
Hoffmann, Carrie 2512 Buyrn Circle Virginia Beach, VA 23453	consulting	Carrie Vance	12/23/2013	\$600.00
Rackspace 5000 Walzem Rd San Antonio, TX 78218	data	Carrie Vance	12/23/2013	\$9.12
Virginia Beach Field House 2157 Landstown Rd Virginia Beach, VA 23456	event expenses	Carrie Vance	12/23/2013	\$57.98
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	donation	Carrie Vance	12/27/2013	\$500.00

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Office Max 2701 N Mall Dr Virginia Beach, VA 23452	office supplies	Carrie Vance	12/27/2013	\$15.67
Total This Period				\$4,771.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Essex Software, LLC 623 Eagle Rock Ave Suite 194 West Orange, NJ 07052	pdf converter software	09/07/2012	\$29.95
Green Run Athletic Booster Club 1700 Dahlia Dr Virginia Beach, VA 23453-2199	sponsor	04/15/2013	\$100.00
Iggles 2676 Virginia Beach Blvd Virginia Beach, VA 23452	campaign meeting	10/28/2013	\$0.39
Last Name Left Blank 101 Westover Ave Norfolk, VA 23507	staff	11/01/2013	\$30.00
Last Name Left Blank 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	staff	11/15/2013	\$25.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	cell phone	11/16/2012	\$161.54
Total This Period			\$0.00

<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]	11	\$4,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$4,850.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$4,771.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,771.78</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>\$2,168.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,850.00		
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		\$4,850.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,018.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,771.78		
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]			\$4,771.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,246.56</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		\$16,115.94	
22. Previous Receipts [Line 24 from last report]	\$251,761.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$256,611.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$272,727.13</b>
26. Previous Disbursements [Line 28 from last report]	\$265,708.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,771.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$270,480.57</b>
<b>29. Ending Balance</b>			<b>\$2,246.56</b>