Stimpson for Lt. Governor (CC-12-01377)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 1 of 9
No Schedule A results to display.	

Stimpson for Lt. Governor (CC-12-01377)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 2 of 9
No Schedule B results to display.	

Stimpson for Lt. Governor (CC-12-01377)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 3 of 9
No Schedule C results to display.	

Item or Service

email services

email services

monthly service charge

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 4 of 9 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure John G. 12/02/2013 \$15.00 Selph John G. Credit card processing fees 12/04/2013 \$22.50 Selph

John G.

John G.

Selph

Selph

12/09/2013

12/20/2013

Total This Period

Schedule D: Expenditures

Bank of America

Tampa, FL 33622

85 Natoma St Unit 9

Atlanta, GA 30318

Constant Contact

1601 Trapelo Road

Waltham, MA 02451

San Francisco, CA 94105

PO Box 25118

Piryx

MailChimp 512 Means St

Ste 404

Person or Company Paid and Address

\$117.50

\$75.00

\$5.00

Stimpson for Lt. Governor (CC-12-01377)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Stimpson for Lt. Governor (CC-12-01377)	Reporting Period: 11/29/2013 Through: 7	12/31/2013 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

Fredericksburg, VA 22405

Targeted Creative Communications Inc.

Report

Stimpson, Susan

115 Hunton Drive

Stuart for Senate PO Box 1146

Montross, VA 22520

106 S Columbus St Alexandria, VA 22314 Pupose of Obligation

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 7 of 9

Date Debt Incurred

O3/29/2013 \$21,000.00

07/01/2013

\$21,000.00

Total This Period \$67,000.00

printing and mailing

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

			1 agc. 0 01 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$117.50	
10. Total [add lines 7, 8 and 9]			\$117.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$46,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$46,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$46,000.00

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

·			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$649.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$649.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$117.50		
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]			\$117.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$531.89
20. Total Unpaid Debts [from Schedule F of this report]	\$67,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$290,808.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$290,808.23	
25. Total Funds Available [Add lines 21 and 24]			\$290,808.23
26. Previous Disbursements [Line 28 from last report]	\$290,158.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$117.50		
28. Total Disbursements this Election Cycle			\$290,276.34
29. Ending Balance			\$531.89